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ANNUAL REPORTS

of the

TOWN OF HILLSBOROUGH

For The Year 1978

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ANNUAL REPORTS
OF THE OFFICERS OF THE
TOWN OF HILLSBOROUGH

*Annual Reports of Officers, Committees, Boards
and Commissions*

For The Year Ending December 31, 1978

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TOWN OFFICERS

Moderator

Frank J. Sylvia

Selectmen and Assessors

Russell S. Galpin, Chairman 1980

Robert W. Castelot 1981

Joseph M. Eaton, Jr. 1979

Town Clerk

Town Treasurer

Donald E. Knapton

Richard S. Baldwin

Chief of Police

Fire Chief

Paul J. Cronin

Howard E. Page

Superintendent of Public Works

Gregory LaRochelle

Overseer of the Poor and Health Officer

Margaret J. Rasmussen

Collector of Taxes

Fire Warden

Donald E. Knapton

Francis Hardy

Supervisors of the Checklist

Robert J. Johnson 1980

Edward E. Bedell 1982

Clifford H. Blanchard 1984

Trustees of Fuller Public Library

Carl L. Lang 1980

Norma L. Mellen 1979

Rosemary L. Sprague 1981

Trustees of Trust Funds

Richard W. Withington 1980

Walter H. Taft 1979

Gordon J. Allen 1981

Auditors

Sandra K. DeFoe

Sandra J. Wing

Community House Governing Board

Henry E. Woods, Chairman

Barbara S. Murphy

Lewis A. Pletcher

Rev. James W. Haller

Norma L. Mellen

Russell S. Galpin

Planning Board

Dennis H. Murphy, Chairman 1982

Russell G. Heston 1981

Mona P. Wright 1980

Eugene Hebert 1982

Donald R. Mellen 1979

Arlene V. Ritter 1983

Joseph M. Eaton, Jr. Ex-Officio

Park Board

Frank W. O'Neal, Chairman

Carlton W. Flanders

Edward W. Mullen

Thomas McClure

Frank P. Cate

Conservation Commission

Charles W. Allen, Chairman

Allen D. Reedy

Mark Matz

Clayton A. Buker

Rosemary L. Sprague

Donald T. Bonnette

Philip Verrier

Water Commissioners

Donald E. Knapton, Chairman 1981

Eugene E. Edwards 1980

Raymond S. Daniels 1979

Zoning Board of Adjustment

Ervin R. Lachut, Chairman 1980

Jacob Koson 1979

Richard Ritter 1981

Paul R. McAdams 1981

David Swett 1982

Historical Area Commission

John Van Hazinga, Chairman

Donald R. Mellen

Robert W. Castelot

Daniel Hingston

SELECTMEN'S REPORT

The year 1978 was a combination of gratifying events coupled with a number of frustrations for your Selectmen. On the plus side we saw real progress made in the long needed Elderly Housing Development. Emil Legere Construction Company of Keene, N.H., a thoroughly experienced firm in this type of building was awarded a Building Permit for this project which will be located beyond the High School on School Street. The Government has approved funding for forty-three of the proposed fifty units. Approval for the remainder is anticipated at any time and we expect that ground will be broken during 1979. This is a giant step in the right direction as Hillsboro again showed its concern for the welfare of our Senior Citizens.

Our Sanitary Landfill was beset with a multitude of problems ranging from severe mechanical problems with the loader-compactor to a constantly burning underground fire. With the appointment of William "Billy" Goss as Landfill Attendant a rigid maintenance schedule was set up for the loader. A working glass crusher was built and installed for the purpose of recycling bottles. Strict attention was paid to the general appearance of the area and good housekeeping principles are being applied. Greg LaRochelle was able to extinguish the fire shortly after being appointed Superintendent of Public Works. Hillsboro can be proud of the current procedures at the Landfill. State inspections have failed to produce any major complaints with its operation in recent months.

The Town raised and appropriated money for the creation of a tax map. Unfortunately, Tax Maps Inc., of Newport, N.H., the firm to whom we awarded the contract filed bankruptcy late in 1978. Their assets have been purchased by a new firm and the present schedule calls for completion of the maps by the end of June 1979. These maps will aid greatly in the assessing of property in the Town. The cost of a general reassessment will be decreased by about six dollars per parcel because of the maps. There are over three thousand parcels in the Town. This year's Warrant contains an article requesting an appropriation of sixty-five thousand dollars for the cost of reassessment of all real property. We are asking that this money be raised by borrowing. It is our feeling that a reassessment will create a more equal distribution of the tax burden.

We have been advised by the Continental Telephone Company that effective June 30, 1979 they intend to discontinue the operator answering service for the Town. At the

present time a petition has been filed in an attempt to compel the Company to continue this service. In the event that this petition is unsuccessful we are asking for an appropriation of twenty-one thousand dollars for the purpose of instituting our own emergency communications system. This money would cover the cost of such a system for a six month period from July 1, 1979 to December 31, 1979. We have discussed the new system with Selectmen in adjacent communities. It is our hope that they will participate with us in this venture and assume a percentage of the cost.

The Police Department under the direction of Chief Paul Cronin has run smoothly with a minimum of problems. Although we asked for money at the last Town Meeting to purchase a new cruiser we did not expend that money. This year we are asking for one thousand dollars to be added to the five thousand dollars appropriated last year for the new cruiser. The increased money is simply to cover the increased cost of the new car. Chief Cronin has been deeply involved in the study of the replacement communication system and has submitted the alternate plans to the Selectmen.

Without a doubt, the greatest source of frustration and the most publicized area of our endeavors has been the Highway Department. Late in 1977 we hired George Trubiano as Superintendent of Public Works. It was our hope that he would be the man to correct what we felt was an undesirable situation in the Highway Department. It was a serious error on our part and one for which we can offer no excuse except that we are no more infallible than anyone else. George Trubiano is a man of considerable talent but his failure to revamp the Public Works to our, and your, satisfaction resulted in strong public pressure being applied where it belonged, on the Selectmen. An irate Town Meeting rightfully refused to purchase new equipment for the department because the taxpayers felt that we were not properly caring for our existing trucks. The situation continued to deteriorate despite our best efforts to correct it. We experienced serious budget deficits primarily due to excessive outside repairs to equipment and rental costs of plowing when our trucks were down for repairs. In October 1978 the Selectmen asked for, and received, Mr. Trubiano's resignation. In September of 1978 Wilfred "Smut" Dunlap retired as Highway Foreman. We wish at this time to express our gratitude to Mr. Dunlap for his many years of dedicated service to our Town. His retirement left a void on the Highway Department which we needed to fill.

It came to our attention that Billy Goss, while working as Landfill Attendant, had assumed additional duties on his own initiative which were of benefit to the Town. Billy and

his assistant, Scott Gerini had gathered all of our plow blades at the Landfill. They were pounded into shape, welded, sand blasted and painted and made ready for the winter work. As a result of this project combined with substantial knowledge of equipment and a strong family history in road work we appointed Billy Goss as Highway Foreman. Shortly thereafter Greg LaRoche was appointed Superintendent of Public Works. We immediately embarked on a plan to restore all Town vehicles to top operating condition. A regular maintenance program was set up and is rigidly adhered to. Many minor repairs which were formerly sent out are being done by our own men. Better preventive maintenance has resulted in fewer equipment failures and less money being spent for rental plowing. Some of the vehicles have been painted and the overall appearance has greatly improved. We will pursue this program with vigor since we feel that this is what the taxpayers have a right to expect. At this writing we have endured a very difficult winter with much snow and heavy rain. The overall comments from the townspeople seems to be satisfactory and the Highway Department has received more compliments than complaints. In view of our efforts in this direction we are again asking for new equipment and request that you give it your serious consideration at Town Meeting.

At this time we wish to point out that although we incurred a deficit of about forty thousand dollars in the Public Works Departments we have tried to be as frugal as possible with the taxpayers money. Our overall deficit is approximately eight thousand dollars. While this is not entirely satisfactory to us it is not wholly unsatisfactory in these days of galloping inflation and unexpected occurrences. The anticipation of expenditures in advance when dealing with intangibles such as the weather is never precise. It is unfortunate that other levels of government in this country are much further removed from reality than is our Town budget. We fully expect to have a balanced budget for the year 1979.

Respectfully submitted,

RUSSELL S. GALPIN
ROBERT W. CASTELOT
JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N.H.

State of New Hampshire
TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said Town on Tuesday, the thirteenth day of March, next, at ten o'clock in the forenoon. Election of officers and balloting on Articles will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Articles seven through forty-two will be taken up at 7:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Town Clerk for one year; Trustee of the Fuller Library for three years; Trustee of Trust Funds for three years; Water Commissioner for three years; and all other necessary Town Officers or agents for the ensuing year.

Article 2. To see if the Town will vote to adopt Amendments No. 1 and No. 2 as proposed by the Planning Board and Hillsborough Centre Historic District Commission for the Hillsborough Town Plan (Zoning Ordinance) as follows: Amendment creating a new District entitled the Hillsborough Centre Historic District and setting forth its purposes. Vote by Ballot.

Article 3. To see if the Town will vote to adopt Amendments No. 3 and No. 4 as proposed by the Planning Board of Hillsborough and Hillsborough Centre Historic District Commission for the Hillsborough Town Plan (Zoning Ordinance) as follows: Amendment setting forth the proposed Regulations for the administration of the District known as the Hillsborough Centre Historic District, sometimes known as the Hillsborough Centre Historic District Ordinance. Vote by Ballot.

Article 4. To see if the Town will vote to adopt Amendment No. 5 as proposed by the Planning Board of Hillsborough for the Hillsborough Town Plan (Zoning Ordinance) as follows: Amendment to change the name of the Hillsborough Town Plan from "Town Plan" to "Hillsborough Zoning Ordinance", and to ratify and affirm the adoption of said ordinance. Vote by Ballot.

Article 5. To see if the Town will vote to adopt Amendment No. 6 as proposed by the Planning Board of Hillsborough and Hillsborough Centre Historic District Commission for the Hillsborough Town Plan (Zoning Ordinance) as follows: Amendment which corrects the physical boundaries of the Hillsborough Centre Historic District to conform with a surveyor's description. Vote by Ballot.

Article 6. To see if the Town will vote to adopt Amendment No. 7 as proposed by the Planning Board of Hillsborough for the Hillsborough Town Plan (Zoning Ordinance) as follows: Amendment to add a new section entitled "Special Provisions" Dealing with Building and Development in Areas Designated as "Flood Hazard Areas" which conforms the Town Plan to Federal regulations dealing with flood insurance and makes some restrictions on building in flood plains. Vote by Ballot.

Article 7. To see if the Town will vote to appropriate a sum of Seven Million Dollars (\$7,000,000.00) for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and will qualify the Town for Federal funds, Four Million Four Hundred Fifty Thousand Dollars (\$4,450,000.00) of said appropriation to be funded by a Federal Grant and the remainder to be raised by the issuance of Serial Bonds or notes not to exceed Two Million Five Hundred Fifty Thousand Dollars (\$2,550,000.00) under and in compliance with the provisions of the Municipal Finance Act (NH R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Hillsborough, and to authorize the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and pass any vote relating thereto.

Article 8. To hear the reports of the Town Officers to the Auditors, the reports of the Auditors, Agents, Committees or other Town Officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 9. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for Town Officers Salaries, Town Officers Expenses, Town Buildings, Street Lighting and all current expenses of the Town.

Article 10. To see if the Town will vote to form a committee to consider the options open and available to the Town in respect of a Town Manager, or take any other action relating thereto. By Petition.

Article 11. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Two Thousand Dollars (\$162,000.00) for the Department of Public Works, and the building, repairing and maintenance of highways, bridges, culverts, sidewalks and sealing.

Article 12. To see if the Town will vote to the granting of a right-of-way easement over Manahan Park land to Walter & Marie Amadio, in exchange for conveyance from said Walter & Marie Amadio of that portion of the boat landing area at Manahan Park owned by them, said right-of-way being described as follows: A strip of land fifty (50) feet in width, the easterly boundary of which is a line beginning at a point on the south side of Route 9 at the northwest corner of land of Wulff; thence running along the west boundary of Wulff land a distance of approximately four hundred (400') feet, more or less, to a corner of stone walls at land of Amadio, said corner being the southeast corner of land of the Town of Hillsborough. Or take any other action in relation thereto.

Article 13. To see if the Town of Hillsborough will vote to instruct the trustees and the governing board for the Community building to allow the existing pre-school and kindergarten to continue in its present location for an indefinite period of time or, until a more viable space and location can be found or take any other action relating thereto.

Article 14. To see if the Town will vote to appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1979, and the sum of Twenty Thousand Dollars (\$20,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1979, or take any other action relating thereto.

Article 15. To see if the Town will vote to appropriate the sum of Thirty-Five Hundred Dollars (\$3,500.00) to be withdrawn as required, from the Water Sinking Fund for the purpose of improvements in the Water System during 1979, and the sum of Thirty-Five Hundred Dollars (\$3,500.00) to be withdrawn, as required, from the Sewer Sinking Fund for the purpose of improvements in the Sewer System during 1979.

Article 16. To see if the Town will vote to appropriate the sum of Six Thousand Five Hundred Ninety Dollars (\$6,590.00) for the purchase of an asphalt reclaimer for the Highway Department and to authorize the withdrawal of Six Thousand Five Hundred Ninety Dollars (\$6,590.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 17. To see if the Town will vote to appropriate the sum of Twenty-Four Thousand One Hundred Four Dollars (\$24,104.00), plus interest, for the purpose of improvements in the Community Building, and to authorize the use of the

Capital Reserve Account of Twenty Four Thousand One Hundred Four Dollars (\$24,104.00), plus interest, received from the sale of the contents of the Gilbert Room.

Article 18. To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200.00) for the support of Band Concerts for the coming season.

Article 19. To see if the Town will vote to raise and appropriate the sum of Two Thousand Fifty One Dollars (\$2,051.00) as the Town's share for the studies and operation of the Central New Hampshire Planning Commission, or take any other action relating thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be applied to the Conservation Commission Fund towards the cost of acquiring land and other conservation purposes in the interest of the Town.

Article 21. To see if the Town will vote to accept as a town road the following roads which have been certified by the Selectmen as having met the Town Standards:

A. Pine Ridge Road running from Blair Avenue at land of Radermacher back to Blair Avenue at land of Colby.

B. Mary Rowe Drive running from the Bog Road through land of Amadio to a cul-de-sac.

Or take any other action in relation thereto.

Article 22. To see if the Town will vote to adopt a proposed amendment to the Notice and Building Permit Ordinance as adopted by the Town on March 11, 1969. The full text of said amendment dealing with building permits in flood hazard areas has been published in a Notice of Public Hearing dated January 15, 1979 and has been posted and is on file at the Office of the Town Clerk, or take any other action in relation thereto.

Article 23. To see if the Town will vote to adopt proposed amendments to the Hillsborough Subdivision Control Law, said amendments dealing with Flood Hazard areas as published in a notice of Public Hearing dated January 15, 1979, and posted and on file at the Office of the Town Clerk, or take any action in relation thereto.

Article 24. To see if the Town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes.

Article 25. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for Capital Improvements to Grimes Field.

Article 26. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Four Hundred Dollars (\$11,400.00) for the construction of toilet facilities and storage area at Grimes Field, and that the Selectmen be authorized to apply for and accept on behalf of the Town any funds available for such purpose from the U.S. Government and or the State of New Hampshire.

Article 27. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be applied to the Capital Reserve Fund for Fire Department Equipment.

Article 28. To see if the Town will vote to appropriate the sum of One Hundred Ninety-Five Thousand Dollars (\$195,000.00) for the completion of final plans of the Sewage Treatment facilities for the Town of Hillsborough, and to authorize the Selectmen to accept and expend such sums as become available from the Federal Government under the Financial Assistance Program of the Federal Water Pollution Control Act, as amended (33 U.S.C. Par. 1251 et seq.) or take any other action thereto.

Article 29. To see if the Town will vote to appropriate the sum of Fifty-Four Thousand Five Hundred Twenty Six Dollars (\$54,526.00) for the purchase of a truck for the Highway Department and to authorize the withdrawal of Forty Thousand Dollars (\$40,000.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and the balance to be raised by taxation.

Article 30. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for use in funding programs for Senior Citizens.

Article 31. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed at a public auction, the title to real estate taken by the Town in default or redemption from tax sale.

Article 32. To see if the Town will vote to authorize the Selectmen to reconvey to the original owners certain real estate conveyed to the Town in satisfaction of tax liens, upon full reimbursement to the Town of its expenses, or take any other action in relation thereto.

Article 33. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Five Hundred Dollars (\$8,500.00) for the purchase of a 4-wheel drive pick-up Truck for the Highway Department and the Department of Public Works.

Article 34. To see if the Town will vote to appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for the purpose of completing the Tax Map for the Town of Hillsborough and that the sum of Eleven Thousand Dollars (\$11,000.00) be transferred from the Capital Reserve Fund established for said purpose.

Article 35. To see if the Town will vote to raise and appropriate the additional sum of Three Thousand Dollars (\$3,000.00) for the purpose of providing an Investigator and Juvenile Officer for the Police Department as authorized by the Town Meeting of March Fourteenth, 1978.

Article 36. To see if the Town will vote to establish a Hillsborough Master Plan Committee, whose duty will be to study the feasibility of creating a Master Plan for the Town and to do such work as they may determine as a foundation for the development of a Master Plan, and to present their findings and recommendations no later than the annual meeting of March, 1980; said committee to consist of a representative chosen by the group of the following organizations: Board of Selectmen, Planning Board, Conservation Commission, Chamber of Commerce and three (3) members of the public appointed by the Selectmen; or take any other action in relation thereto.

Article 37. To see if the Town will vote to appropriate the additional sum of One Thousand Dollars (\$1,000.00) for the purchase of a Police Cruiser and to authorize the withdrawal of One Thousand Dollars (\$1,000.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 38. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the improvements to Fuller Public Library, and to authorize the withdrawal for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 39. To see if the Town will vote to appropriate the sum of Sixty-Five Thousand Dollars (\$65,000.00) for the purpose of a reappraisal of all taxable property in the Town of Hillsborough, and that the sum of Sixty-Five Thousand Dollars (\$65,000.00) be raised for said purpose by issuance of Notes not to exceed Sixty-Five Thousand Dollars (\$65,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be in the best interests of the Town of Hillsborough.

Article 40. To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Dollars (\$21,000.00) for the purpose of funding the proposed Communication Center.

Article 41. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend on behalf of the Town any grants or other funds available for Town purposes, including but not limited to disaster aid and highway funds which may now or hereafter be available from the United States Government, the State of New Hampshire or any federal, state or private individual or take any other action in relation thereto.

Article 42. To transact any other business that may legally come before the meeting.

Given under our hands and seal this Nineteenth day of February in the year of our Lord, Nineteen Hundred and Seventy-nine.

RUSSELL S. GALPIN
ROBERT W. CASTELOT
JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N. H.

A true copy of Warrant — Attest

RUSSELL S. GALPIN
ROBERT W. CASTELOT
JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N. H.

BUDGET OF THE TOWN OF HILLSBOROUGH
Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1979 to December 31, 1979

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1979
General Government:			
Town Officers' salaries	\$ 14,100.00	\$ 14,052.00	\$ 14,250.00
Town Officers' Expenses and			
Office Staff	22,000.00	23,263.26	23,000.00
Election & Reg. expenses	1,500.00	1,487.02	1,000.00
District Court expenses	28,000.00	25,752.58	27,000.00
Town Hall & Other			
Buildings	25,000.00	24,635.27	26,000.00
Protection of Persons &			
Property:			
Police department	84,600.00	82,926.17	85,600.00
Fire dept. inc. forest fires	22,600.00	18,388.44	19,000.00
Care of trees	1,000.00	2,365.00	2,000.00
Planning & Zoning	750.00	633.00	2,000.00
Damages by dogs		460.00	500.00
Insurance	30,000.00	33,667.64	46,000.00
Civil Defense	100.00		100.00
Conservation Comm.	1,200.00	1,200.00	1,200.00
Youth Services	8,000.00		3,000.00
Historic Dist. Comm.			500.00
Health Dept. (Incl. Hospitals			
& Ambulance	11,499.00	11,679.87	11,300.00
Vital Statistics	75.00	68.50	75.00
Sanitary Landfill	23,000.00	36,752.10	25,500.00
Medical Services		2,171.34	
Highways & Bridges:			
Street lighting	20,000.00	25,458.28	27,000.00
Gen. Exp. Highway dept.	125,000.00	142,408.75	132,500.00
Public Works	16,500.00	19,477.69	17,500.00
Road Sealing	12,000.00	11,802.40	10,000.00
Sidewalks	2,000.00	2,896.00	2,000.00
Highway construction	40,000.00	40,222.95	
Library	3,500.00	10,536.42	11,740.00
Library Improvements			3,000.00
Public Welfare:			
Town Poor	6,000.00	1,903.93	3,000.00
Old Age Assist.	10,000.00	7,258.13	10,000.00
Elderly		867.70	1,500.00

Patriotic Purposes (Memorial Day, Etc.	400.00		400.00
Recreation: inc. band con.	8,100.00	8,820.71	9,400.00
Public Service Enterprises:			
Sewer dept.	4,857.75	3,267.81	3,500.00
Water dept.	34,349.38	40,243.50	20,000.00
Cemeteries	2,000.00	12,198.38	8,000.00
Unclassified:			
Damages & Legal exp.	2,000.00		3,000.00
Adv. & Regional Assoc.	1,841.00	1,841.00	2,051.00
Employees' Retirement & Social Security	16,000.00	16,798.98	17,500.00
Blue Cross-Blue Shield	10,000.00	7,426.14	8,000.00
Tel. Answering Service	5,500.00	5,421.29	21,000.00
Withholding, Interest		125.84	
Unemployment Comp.			2,000.00
Community Building			24,104.00
Debt Service:			
Principal & Long Term notes & bonds	20,000.00	20,000.00	20,000.00
Interest, Long Term Notes & bonds	3,500.00	3,007.22	2,750.00
Int. Temporary loans	6,600.00	10,990.00	10,000.00
Capital Outlay:			
Reappraisal			65,000.00
Tax Map	7,100.00	7,089.60	11,000.00
Enlarge Town Office	11,000.00	11,108.82	
Grimes Field	3,000.00	3,000.00	15,400.00
Visiting Nurse Vehicle	3,500.00	2,978.00	
Sewage Treat. Plans	17,000.00	94,458.00	195,000.00
Police Cruiser	5,000.00		1,000.00
Highway Equipment	1,000.00	622.80	69,616.00
Payment to Capital			
Reserve Funds:			
Fire Equipment	5,000.00	5,000.00	5,000.00
TOTAL Appro.	\$676,172.13	\$796,732.53	\$1019,986.00

SOURCES OF REVENUE	EST. REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	EST. REVENUE ENSUING YEAR 1979
From Local Taxes:			
Resident Taxes	\$ 16,000.00	\$ 18,210.00	\$ 18,000.00
Nat. Bank Stock taxes	100.00	297.45	100.00
Yield taxes	5,000.00	6,246.90	5,000.00
Int. on Delinquent taxes		6,731.74	
Res. tax penalties		273.00	
From State:			
Meals & Rooms tax	20,000.00	19,979.23	20,000.00
Int. & Dividends tax	30,000.00	30,112.40	30,000.00
Savings Bank tax	6,500.00	6,954.67	6,500.00
Highway Subsidy	36,645.91	37,258.11	37,521.19
Town Road Aid	8,980.70	9,676.22	10,299.48
Reimb. State Forest land	1,000.00	933.04	900.00
Reimb. Old Age Assist.		4,096.40	
Reimb. a/c Business Profits tax (town portion)	39,847.00	39,847.00	39,847.00
From Local Sources, Ex. Taxes			
Motor Vehicle Permit fees	45,000.00	72,628.00	65,000.00
Dog Licenses	600.00	1,022.20	1,000.00
Business Licenses, Permits & filing fees	1,400.00	2,027.00	2,000.00
Fines & Forfeits, District Court	19,000.00	21,179.04	20,000.00
Rent of Town property		1,187.00	
Int. received on deposits	6,500.00	1,741.94	2,000.00
From Trust Funds	9,000.00	9,881.78	9,800.00
From Departments	20,000.00	24,449.88	18,000.00
From Sewer department	3,500.00	5,847.24	5,500.00
From Water department	35,707.03	54,592.88	50,000.00
Gilbert Room			24,104.00
Receipts other than Current Revenue:			
Proceeds from Long Term Notes & Bonds			65,000.00
Withdrawal Cap. Reserve	7,100.00	7,087.50	11,000.00
Revenue Sharing fund	56,000.00	40,441.00	50,590.00
EPA Grant - Sewer			195,000.00
TOTAL Rev. & Credits	\$367,880.64	\$422,701.62	\$687,161.67

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED 1978

PURPOSES OF APPROPRIATIONS

General Government:	
Town officers' salaries	\$ 14,100.00
Town officers' exp. and office staff	22,000.00
Election and Registration expenses	1,500.00
District Court expenses	28,000.00
Town Hall and other buildings expenses	25,000.00
Town office enlargement	11,000.00
Protection of Persons & Property:	
Police department	84,600.00
Fire department, inc. forest fires	22,600.00
Care of trees	1,000.00
Planning and Zoning	750.00
Insurance	30,000.00
Civil Defense	100.00
Conservation Commission	1,200.00
Telephone Answering Service	5,500.00
Police dept., additional employee	8,000.00
Health:	11,499.00
Vital Statistics	75.00
Landfill	23,000.00
Blue Cross-Blue Shield	10,000.00
Highways & Bridges:	
Road Construction	40,000.00
Street Lighting	20,000.00
General expenses of Highway department	125,000.00
Public Works	16,500.00
Road Sealing	12,000.00
Sidewalks	2,000.00
Library	3,500.00
Public Welfare: Town Poor	6,000.00
Old Age assistance	10,000.00
Patriotic Purposes: Memorial Day	400.00
Recreation: Parks & Playground, inc. band concerts	8,100.00
Grimes Field	3,000.00
Public Services Enterprises:	
Municipal Sewer department	3,000.00
Municipal Water department	20,000.00
Cemeteries	2,000.00
Unclassified: Damages & Legal expenses	2,000.00
Advertising & Regional Associations	1,841.00
Employees' retirement & Social Security	16,000.00
Water System Improvements	17,849.00

Sewer System Improvements	5,358.00
Debt Service:	
Principal-long term notes	20,000.00
Interest-long term notes	3,500.00
Interest on temporary loans	6,600.00
Capital Outlay: Tax Map	7,100.00
Police Cruiser	5,000.00
Sewage Treatment Plans	17,000.00
Visiting Nurse Vehicle	3,500.00
Highway Equipment	1,000.00
Payments to Capital Reserve Funds	
Fire Equipment	5,000.00

TOTAL APPROPRIATIONS	\$ 683,172.00
Total Revenues and Credits	368,683.00

Net Town Appropriations	\$ 314,489.00
Net School Appropriations	901,182.00
County Tax Assessments	97,174.00

Total Town, School & County	\$1,312,845.00
Deduct Total Business Profits Tax reimb.	157,137.00
Add War Service Credits	17,550.00
Add Overlay	7,840.00

Property Taxes to be raised	\$1,181,098.00
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SOURCES OF REVENUE

From Local Taxes: Resident Taxes	\$ 18,980.00
National Bank Stock Taxes	150.00
Yield Taxes	4,917.00
Interest on Delinquent Taxes	5,166.00
Resident Tax Penalties	224.00

From State: Meals & Rooms tax	19,980.00
Interest & Dividends tax	30,112.00
Savings Bank tax	6,955.00
Highway Subsidy	36,646.00
Town Road Aid	9,676.00
Reimb. State-Federal forest land	933.00
Reimb. fighting forest fires	211.00
Reimb. Road Toll refund	1,675.00
Reimb. Old Age assistance	4,096.00

From Local Sources, Except Taxes	
Dog licenses	988.00
Business licenses, permits & filing fees	1,512.00
Fines & forfeits, District Court	18,000.00
Rent of Town Property	600.00
Income from Trust Funds	8,000.00
Income from Departments	19,000.00

Income from Sewer department	5,608.00
Income from Water Department	48,549.00
Motor Vehicle Permit fees	48,898.00
Water dept. & Sewer dept. reserve	23,207.00

Receipts other than Current Revenue:	
Withdrawals from Capital Reserve Funds	7,100.00
Revenue Sharing Funds	47,500.00

TOTAL Revenues and Credits	\$ 368,683.00
Property Taxes to be Raised	\$1,181,098.00
Less War Service Credits	17,550.00

TOTAL Tax Commitment	\$1,163,548.00
Tax Rates	1977 1978
Town	1.02 1.30
School District	3.04 3.46
County	.30 .39
Average Rate	4.36 5.15

WAR SERVICE TAX CREDITS

Totally & perm. disabled	5	\$ 3,500
All other qualified persons	281	14,050
Total number and amount	286	\$17,550
Resident Taxes	1898	\$18,980

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

RUSSELL S. GALPIN
 ROBERT W. CASTELOT
 JOSEPH M. EATON, JR.
 SELECTMEN OF HILLSBOROUGH, N. H.

SUMMARY INVENTORY OF VALUATION

As Of December 31, 1978

Land - Improved and Unimproved	6,258,910
Buildings	14,768,430
Factory Buildings	1,082,900
Public Utilities - Electric	1,500,000
House trailers, mobile homes, etc. 47	135,650
Boats and launches 30	10,400

TOTAL Valuation before exemptions allowed	\$23,756,290
Blind Exemptions \$ 10,000	
Elderly Exemptions 812,350	

Total Exemptions Allowed	822,350
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NET VALUATION on which Tax Rate is Computed	\$22,933,940
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Electric Company Operating Plant	
Public Service Company	1,500,000

Number of Inventories Distributed 1978	2393
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Number of Inventories Returned 1978	2059
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Number applying for Elderly Exemption 1978	
--	--

45 at 5,000

21 at 10,000

41 at 20,000

Number granted Elderly Exemption 1978	
---------------------------------------	--

45 at 5,000

21 at 10,000

41 at 20,000

Number of Property Owners granted

Current Use Exemption in 1978

	Owners	Acres
Forest land	2	110
Wild land	2	30
Total assessed value of land under current use		\$11,150

RUSSELL S. GALPIN

ROBERT W. CASTELOT

JOSEPH M. EATON, JR.

SELECTMEN OF HILLSBOROUGH, N. H.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978

Town Hall, Lands and Buildings	\$ 150,000
Furniture and Equipment	6,000
Libraries, Land and Buildings	8,000
Furniture and Equipment	2,000
Police Department, Lands and Buildings	128,000
Equipment	9,000
Fire Department, Equipment	100,000
Highway Department, Lands and Buildings	15,000
Equipment	90,000
Materials and Supplies	1,500
Parks, Commons and Playgrounds	100,000
Water Supply Facilities	200,000
Schools, Lands and Buildings	720,000
Equipment	35,000
All Lands and Buildings acquired through	
Tax Collector's deeds	
A-124 Hemlock Street	1,500
CJ-38B/40 Ellenbrook Road	950
CG-60 Winter Road	450
Mary Stamerelos	6,750
Landfill Equipment	30,000
TOTAL	<hr/> \$1,604,150

FINANCIAL REPORT — TOWN OF HILLSBOROUGH

Fiscal Year Ended December 31, 1978

Assets

Cash:

In hands of Treasurer:

Checking Account	\$247,483.44
Sewer Reserve	14,979.94
Water Reserve	34,877.75
Revenue Sharing	64,968.78
Certificate of Deposit	24,104.00

TOTAL	<hr/> \$ 386,413.91
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Capital Reserve Funds		
Tax Map	11,000.56	
Highway Equipment	576.72	
Hillsboro-Deering School District	25,248.39	
Fire Equipment	10,662.37	
	<hr/>	
TOTAL		47,488.04
Accounts Due to the Town		
Due from State: Sewer Project	15,900.00	
Other bills due: Water Dept.	789.75	
Sewer Dept.	147.00	
EPA Grant Sewer Project	62,510.40	
Revenue Sharing Grimes Field	3,000.00	
	<hr/>	
TOTAL		82,347.15
Unredeemed Taxes: Levy of 1977	16,364.79	
Levy of 1976	4,094.19	
Levy of 1975	20.53	
Previous Years	15.39	
	<hr/>	
TOTAL		20,494.90
Uncollected Taxes:		
Levy of 1978, inc. Resident Taxes	208,953.61	
Levy of 1977	620.24	
Levy of 1976	80.00	
	<hr/>	
TOTAL		209,653.85
Total Assets		\$ 746,397.85
Current Deficit		9,127.99
		<hr/>
GRAND TOTAL		\$ 755,525.84
Current Deficit Dec. 31, 1977	\$ 1,618.92	
Current Deficit, Dec. 31, 1978	9,127.99	
	<hr/>	
Increase of Deficit - Change in Financial Condition	7,509.07	

Liabilities

Accounts Owed by Town:	
Sewer Fund	14,979.94
Unexpended Revenue Sharing	64,968.78
Unexpended State Highway Sub.	9,575.78
Due to State: 2% Bond & Debt	
Retirement Taxes	8.57
Yield Tax Deposits	10,709.00
School District Tax Payable	521,182.00
Other Liabilities: Sewer Project	17,952.40

Water Reserve Account	34,877.75	
Elderly Program	513.10	
Visiting Nurse Assn.	444.80	
Youth Services	8,000.00	
Gilbert Room Fund	24,104.00	
Sewer Dept. Transfer	721.68	
	<hr/>	
TOTAL Acct. Owed by Town		\$708,037.80
Capital Reserve Funds:		47,488.04
		<hr/>
GRAND TOTAL		\$ 755,525.84

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes - 1978	\$963,290.47	
Resident Taxes - 1978	15,430.00	
National Bank Stock Taxes - 1978	297.45	
Yield Taxes - 1978	5,869.28	
	<hr/>	
TOTAL Current Year's Taxes Collected and Remitted		\$ 984,887.20
Property Taxes & Yield Taxes - Previous Years	463,349.82	
Resident Taxes - Previous Years	2,780.00	
Int. received on Del. Taxes	6,731.74	
Penalties: Resident Taxes	273.00	
Tax Sales redeemed	23,741.33	
From State		
For Highways and Bridges:		
Town Road Aid	9,676.22	
Highway Subsidy	37,258.11	
Interest & dividends tax	30,112.40	
Savings Bank Tax	6,954.67	
Reimb. State & Fed. Forest lands	933.04	
Reimb. Motor Vehicle Road Toll	2,107.21	
Reimb. Old Age Assistance	4,546.38	
Meals & Rooms Tax	19,979.23	
Reimb. Business Profits Tax	157,137.80	
All Other receipts from State	340.50	
From Local Sources, Except Taxes:		
Dog Licenses	1,022.20	
Business licenses, permits, filing fees	2,027.00	
Fines & forfeits, Dist. Court	21,179.04	
Rent of Town property	1,187.00	
Interest received on deposits	1,741.94	
Income from Trust Funds	9,881.78	

Income from departments	24,449.88
Income from water, sewer	44,232.99
Motor Vehicle permits	72,628.00
TOTAL Current Revenue Receipts	\$1,929,158.48
Receipts Other than Current Revenue:	
Proceeds of Tax Ant. Notes	400,000.00
Insurance adjustments	3,034.30
Refunds	1,585.54
Gifts	500.00
New Trust Funds Received	
during year	2,200.00
Withdrawal from Capital Reserve	7,087.50
Sale of town property	29,951.34
Yield Tax security deposits	10,346.00
Grants from U.S.A. - Rev. Sharing	40,441.00
All other Receipts:	
Withdrawal from Water Reserve	14,349.28
Withdrawal from Sewer Reserve	1,857.75
Withdrawal from Rev. Sharing	38,978.00
TOTAL Receipts Other than	
Current Revenue	750,330.71
Certificates of Deposit	200,000.00
TOTAL Receipts from All Sources	\$2,679,489.19
Cash on hand January 1, 1978	108,238.51
GRAND TOTAL	\$2,787,727.70

Payments

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 14,052.00
Town Officers' expenses	23,263.26
Election & Reg. expenses	1,487.02
District Court expenses	25,752.58
Exp. Town Hall & Other	
town buildings	24,635.27

Protection of Persons & Property:

Police department	82,926.17
Fire dept., inc. forest fires	18,388.44
Care of trees	2,365.00
Planning & Zoning	633.00
Damage by dogs	460.00
Insurance	33,667.64
Conservation Commission	1,200.00

Health: Health Dept. incl.

hospitals & ambulance	11,679.87
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Medical Services	2,171.34	
Vital Statistics	68.50	
Sewer maintenance	3,267.81	
Landfill	36,752.10	
Highways and Bridges:		
Street lighting	25,458.28	
Gen. exp. of Highway dept.	142,408.75	
Libraries:	10,536.42	
Public Welfare:		
Old Age assistance	7,258.13	
Town poor	1,903.93	
Aid to Perm. & Totally Dis.	867.70	
Recreation: Parks & Playgrounds, inc. band concerts	8,820.71	
Public Service Enterprises:		
Municipal Water dept.	40,243.50	
Cemeteries	12,198.38	
Unclassified:		
Advertising & Regional Assoc.	1,841.00	
Taxes bought by town	26,791.56	
Discounts, abatements & refunds	1,606.14	
Employees' Retirement & Social Security	16,798.98	
Payments to Trustees of Trust funds (new trust funds)	2,200.00	
All Other Current Maintenance expenses: Public Works	19,477.69	
Road Sealing	11,802.40	
Telephone Answering Service	5,421.29	
Blue Cross-Blue Shield	7,426.14	
W.H. Tax Interest	125.84	
Revenue Sharing Transfers	40,441.00	
Certificates of Deposit	224,104.00	
Refund to Tax Collector	147.10	
Yield Tax Escrow	4,821.60	
TOTAL Current Maintenance Expenses		895,470.54
Debt Service: Interest Paid on		
tax anticipation notes	10,990.00	
Paid on long term notes	3,007.22	
TOTAL Interest Payments		13,997.22
Principal of Debt: Payments on		
Tax Anticipation Notes	500,000.00	
Payments on long term notes	20,000.00	
TOTAL Principal Payments		520,000.00
Capital Outlay:		
Highways & Bridges - town const.	40,222.95	
Enlarge Town Office	11,108.82	

Sidewalk construction	2,896.00
Sewer Construction, Incl. Sewage Treatment Plants	94,458.00
New Equipment (Highway \$622.80) (Other \$2,978.00)	3,600.80
Grimes Field	3,000.00
Payments to cap. reserve funds	5,000.00
Tax Maps	7,089.60
	<hr/>
TOTAL Outlay Payments	167,376.17
Payments to Other Govt. Div.:	
Payments to State a-c 2% Bond & Debt Retirement Taxes	1,049.73
Taxes paid to County	97,174.00
Payments to School Dist.	
(1977 tax \$465,176.60)	
(1978 tax \$380,000.00)	845,176.60
	<hr/>
TOTAL Payments to Other Governmental Divisions	943,400.33
	<hr/>
Total Payments for all Purposes	\$2,540,244.26
Cash on hand December 31, 1978	247,483.44
	<hr/>
GRAND TOTAL	\$2,787,727.70

Schedule of Long Term Indebtedness

Long Term Notes Outstanding:	
Fire and Police Station Note	\$ 10,000.00
Sewage Treatment Plant	95,000.00
Town Road Aid	30,000.00
	<hr/>
Total Long Term Indebtedness	
December 31, 1978	\$135,000.00
Reconciliation of Outstanding Long Term Indebtedness	
Outstanding Long Term Debt	
January 1, 1978	\$155,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	20,000.00
	<hr/>
Outstanding Long Term Debt	
December 31, 1978	\$135,000.00

RUSSELL S. GALPIN
 ROBERT W. CASTELOT
 JOSEPH M. EATON, JR.
 SELECTMEN OF HILLSBOROUGH, N. H.
 RICHARD S. BALDWIN
 TREASURER

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1978

1978 Registrations		\$ 72,628.00
Dogs 1978	1,289.20	
Less Fees	267.00	
	<hr/>	1,022.20
Filing Fees		4.00
Histories - Old		37.50
New		10.00
		<hr/>
		\$ 73,701.70

VITAL STATISTICS

Births	50
Marriages	41
Deaths	47

DONALD E. KNAPTON
TOWN CLERK

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1978

DEBIT

Taxes Committed to Collector:

Property Taxes	\$1,171,509.71	
Resident Taxes	18,980.00	
National Bank Stock Taxes	150.35	
	<hr/>	
TOTAL Warrants		\$1,190,640.06
Yield Taxes		5,900.50
Added Taxes: Property Taxes	981.08	

Resident Taxes	1,430.00	
		2,411.08
Interest Collected on Del. Prop. Taxes		4.21
Penalties Collected on Res. Taxes		22.00
TOTAL DEBITS		\$1,198,977.85

CREDIT

Remittances to Treasurer:		
Property Taxes	\$ 963,290.47	
Resident Taxes	15,430.00	
National Bank Stock Taxes	150.35	
Yield Taxes	5,869.28	
Interest Collected	4.21	
Penalties on Resident Taxes	22.00	
		\$ 984,766.31
Abatements Made During Year:		
Property Taxes	4,437.93	
Resident Taxes	820.00	
		5,257.93
Uncollected Taxes - Dec. 31, 1978:		
(As per Collector's List)		
Property Taxes	204,762.39	
Resident Taxes	4,160.00	
Yield Taxes	31.22	
		208,953.61
TOTAL CREDITS		\$1,198,977.85

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1977

DEBIT

Uncollected Taxes - as of Jan. 1, 1978:		
Property Taxes	\$ 464,123.34	
Resident Taxes	3,960.00	
Yield	107.40	
Bank Stock	147.10	
		\$ 468,337.84

Added Taxes: Property Taxes	340.08	
Resident Taxes	570.00	
Yield Taxes	290.46	
		<hr/>
		1,200.54
Interest Collected on Delinquent		
Property Taxes		5,160.55
Yield Taxes		5.67
Penalties Collected on Res. Taxes		242.00
		<hr/>
TOTAL DEBITS		\$ 474,946.60

CREDIT

Remittances to Treasurer During		
Fiscal Year Ended Dec. 31, 1978:		
Property Taxes	\$ 462,972.20	
Resident Taxes	2,690.00	
Yield Taxes	377.62	
Interest Collected during year	5,160.55	
Penalties on Resident Taxes	242.00	
Interest on Yield Taxes	5.67	
Bank Stock	147.10	
		<hr/>
		\$ 471,595.14
Abatements Made During Year:		
Property Taxes	1,491.22	
Resident Taxes	1,240.00	
		<hr/>
		2,731.22
Uncollected Taxes - Dec. 31, 1978:		
(As per Collector's List)		
Resident Taxes	600.00	
Yield Taxes	20.24	
		<hr/>
		620.24
		<hr/>
TOTAL CREDITS		\$ 474,946.60

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1976

DEBIT

Uncollected Taxes - as of Jan. 1, 1978:		
Resident Taxes	\$	410.00

Penalties Collected on Resident Taxes	9.00
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TOTAL DEBITS	\$ 419.00
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CREDIT

Remittances to Treasurer During Fiscal Year ended Dec. 31, 1978:	
Resident Taxes	\$ 90.00
Penalties on Resident Taxes	9.00

	\$ 99.00
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Abatements Made During Year:	
Resident Taxes	240.00
Uncollected Taxes - Dec. 31, 1978: (As per Collector's List)	
Resident Taxes	80.00

TOTAL CREDITS	\$ 419.00
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UNREDEEMED TAXES FROM TAX SALES

	1977	1976	Prev. Yrs.
Emerald Lake Shores, Inc. (1974)			\$15.39
Cupo, A & LM (1975)			20.53
Williams, Thomas	\$ 162.10	\$ 13.14	
Carey, WF & DM	864.22	3.15	
Cupo, Armando & LM		99.14	
Elbthal Realty Trust	722.40	727.19	
Elbthal Realty Trust	117.37	118.21	
Elbthal Realty Trust	133.38	134.35	
Executive Ent. Inc.		493.82	
Fletcher, Frederick H	228.30	229.37	
Keane, William L	207.71	208.73	
Wright, Bradley L	539.40	192.85	
Berry, Kenneth H	77.32	77.37	
Johnson, AS & SF	427.31	429.94	
Mason, LJ & Nellie		47.42	
Paghera, FJ & RS	107.06	107.34	
Pappafilis, Z Michael		123.46	
Williams, TE & CL		837.80	
Emerald Lake Shores, Inc.		37.56	
Emerald Lake Shores, Inc.		16.82	
Emerald Lake Shores, Inc.		4.20	
Emerald Lake Shores, Inc.		44.47	
Emerald Lake Shores, Inc.		26.04	
Emerald Lake Shores, Inc.		67.52	

Emerald Lake Shores, Inc.		5.30
Emerald Lake Shores, Inc.		30.65
Ciano, JM & LC	97.91	14.48
Emerald Lake Shores, Inc.		3.87
Ford, Henry & Harriet	141.26	
Williams, Thomas	826.50	
Brunt, Wayne & Diane	706.38	
Hillsboro Laundry & Cleaners	221.43	
Hillsboro Laundry & Cleaners	396.45	
Hillsboro Laundry & Cleaners	1,528.76	
Johnson, Frank & Barbara	466.34	
Kimball, Guy & JoAnn	434.17	
Knudsen, Ronald & Joanne	285.46	
Leavitt, Roy & Judith	518.81	
Hays, Donald & B	224.46	
Hilsky, Charles & N	10.98	
Howard Jr., Robert	441.18	
Jackson, Edward & C	390.71	
Keefe, Thomas	409.01	
Marson, Arthur & T	239.73	
Mason, Louis & N	47.58	
Norris, Robert	36.15	
O'Donnell, James	45.30	
Palmer, James & L	27.00	
Schultz, Mary	31.57	
Semler, Ronald	38.43	
Tomaino, Anthony & G	70.46	
Tomaino, Anthony & G	140.25	
Wright, George & D	16.01	
Zucco, Ernest & H	10.09	
Broer, Zwaagstra	45.30	
Broer, Zwaagstra	41.88	
Proctor, Barrett R	2,389.99	
Ross, Scott & Joanne	363.26	
Russ, Mary R.	110.70	
Tomacchio, Joseph & C	852.88	
Walton, Delmar & Linda	351.97	
Cody, Harlan & T	88.76	
Douglas, William & L	422.88	
Fischer, Donald & R	37.11	
Fluckiger, Brian & P	54.45	
Flye, Clayton	40.72	
Emerald Lake Shores, Inc.	175.94	
TOTALS	\$16,364.79	\$4,094.19 \$35.92

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1978

DEBIT

Tax Sales on Account of Levies of:

	1977	1976	1975	1974	1972
Balance of Unredeemed Taxes - Jan. 1, 1978	\$	\$15,239.00	\$ 3,064.15	\$ 15.39	\$ 54.37
Taxes Sold to Town During Current Fiscal Year	26,791.56				
Interest Collected After Sale	87.28	778.26	669.46		26.31

TOTAL DEBITS

\$26,878.84	\$16,017.26	\$ 3,733.61	\$ 15.39	\$ 80.68
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CREDIT

Remittances to Treasurer During Year:

Redemptions	\$10,109.26	\$10,825.48	\$ 2,752.22	\$	\$ 54.37
Interest and Costs After Sale	87.28	778.26	669.46		26.31
Decided to Town During Year	317.51	319.33	291.40		
Unredeemed Taxes - December 31, 1978	16,364.79	4,094.19	20.53	15.39	

TOTAL CREDITS

\$26,878.84	\$16,017.26	\$ 3,733.61	\$ 15.39	\$ 80.68
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TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1978

Balance on hand January 1, 1978 \$ 108,238.51

RECEIPTS:

D. Knapton, Tax Collector	1,481,763.09
D. Knapton, Town Clerk	73,701.70
D. Knapton, Water Collections	39,274.70
D. Knapton, Sewer Collections	3,789.49
J. Bosse, Clerk of Court	21,179.04
U.S. Revenue Sharing	40,441.00
State of New Hampshire	
Gas Tax Refund	\$ 2,107.21
Highway Subsidy - 1978	27,682.33
Highway Subsidy - 1979	9,575.78
Business Profits Tax	157,137.80
Interest and Dividends Tax	30,112.40
Room and Meals Tax	19,979.23
T.R.A.	9,676.22
Police Department Reimb.	18.00
Water Department Reimb.	29.25
Forest and Land	933.04
Old Age Assistance	4,546.38
Savings Bank Tax	6,954.67

268,752.31

Selectmen - Other Refunds & Credits

Bldg., Oil Burner & Other Permits	1,774.00
Interest on Cert. of Deposits	1,741.94
Income from Trust Funds	9,881.78
Cemetery Reimbursement	36.00
Reimbursement for Town Poor	348.25
Planning Board - Adjustment Fees	249.00
Sale of Scrap - Landfill	1,167.89
Town of Windsor - Fire Assist.	269.20
Town of Deering - Fire Assist.	1,268.00
L. Haines - Dist. Nurse Coll.	2,973.15
Fuller Library Salary Reimb.	6,931.89
Police Dept. - Duty Reimb.	
for pole replacement	1,092.50
Sewer Dept. - Reserve Fund	1,857.75
Water Dept. - Reserve Fund	14,349.28
Town Office - supplies reimb.	12.60
Highway Dept. - road repair reimb.	635.00
Highway Dept. - line painting reimb.	360.00
Police Dept. - cruiser repair reimb.	172.75
Town of Windsor - Landfill	1,500.00

Town of Deering - Landfill	8,000.00
Donation	500.00
Highway Dept. - compressor rental	25.00
Water Dept. - tap ons	900.00
Water Dept. - culvert reimb.	268.80
Community Bldg. - rents	1,187.00
Tax Anticipation loan	400,000.00
Sale of Cemetery Lots	350.00
Insurance Reimb. - rebates & adj.	2,739.30
Insurance Dividend - Blue Cross	295.00
Certificate of Deposits	200,000.00
Hillsboro Medical Services, Inc.	
Escrow Account	1,434.54
Yield Tax Escrow	10,346.00
Senior Citizen reimb.	39.00
Revenue Sharing Appropriation -	
1978 Town Meeting	38,978.00
Capital Reserve - Tax Map	7,087.50
Elderly Reimb.	57.00
Cemetery Deed - replacement fee	10.00
Sale of Town Property:	
Town Histories	145.00
State of N.H. - taking of Rt. 31,	
Lower Village	4,523.03
Hatfield & Henderson - Taxes	538.34
Check Lists	30.00
Gilbert Room	24,104.00
Bid on Plymouth	81.37
Remodeling & Road Plans	70.00
Truck Body	50.00
Bicentennial Glasses	8.00
New Trust Funds	2,200.00
	<hr/>
	750,587.86
	<hr/>
TOTAL Cash Available	\$2,787,727.70
Expended on Town Orders	2,540,244.26
	<hr/>
Balance on Hand December 31, 1978	\$ 247,483.44

SPECIAL FUNDS REPORT

Fiscal Year Ended December 31, 1978

CAMPBELL FUND FOR BOYS

Balance January 1, 1978	\$ 559.31
Interest - 1978	28.62
	<hr/>
Balance December 31, 1978	\$ 587.93

GRIMES FIELD FUND

Balance January 1, 1978	\$ 1,015.64
Interest - 1978	51.94
	<hr/>
Balance December 31, 1978	\$ 1,067.58

HILLSBORO WATER DEPARTMENT RESERVE FUND

Balance January 1, 1978	\$ 24,934.88
Received During Year	23,483.39
Interest - 1978	808.76
	<hr/>
	\$ 49,227.03
Expended During Year: Reimb. - Improvement in Water System for 1977, Warrant Art. 6	14,349.28
	<hr/>
Balance December 31, 1978	\$ 34,877.75

HILLSBORO SEWER DEPARTMENT RESERVE FUND

Balance January 1, 1978	\$ 16,015.07
Interest - 1978	822.62
	<hr/>
	\$ 16,837.69
Expended During Year: Reimb. - Improvement in Sewer System for 1977, Warrant Art. 6	1,857.75
	<hr/>
Balance December 31, 1978	\$ 14,979.94

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Balance January 1, 1978	\$ 59,848.65
Received During Year	40,441.00
Interest - 1978	3,657.13
	<hr/>
	\$103,946.78
Expended During Year:	
Dump Body	\$ 1,000.00
Town Office Renovations	8,000.00
Road Construction	27,000.00
Nurse's Vehicle	2,978.00
	<hr/>
	38,978.00
	<hr/>
Balance December 31, 1978	\$ 64,968.78

Allocated Funds: Grimes Field	\$ 3,000.00	
Police Cruiser	5,000.00	
	<hr/>	\$ 8,000.00
Unallocated Funds:		56,968.78
		<hr/>
TOTAL FUNDS		\$ 64,968.78

RICHARD S. BALDWIN

TREASURER

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Appropriation	\$14,100.00
Russell S. Galpin, Selectman	\$ 1,200.00
Robert W. Castelot, Selectman	1,200.00
Joseph M. Eaton, Jr., Selectman	1,200.00
Ronald Teixeira, Treasurer	666.68
Richard S. Baldwin, Treasurer	133.32
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	3,452.00
Donald E. Knapton, Tax Collector	4,000.00
Hatfield & Henderson, Town Counsel	500.00
Margaret Rasmussen, Commissioner of Charities	500.00
Margaret Rasmussen, Health Officer	100.00
Theodore Garfield, Dog Officer	200.00
Eugene Edwards, Caretaker of Town Clock	100.00
May K. Rysnik, Town Auditor	100.00
Lana J. Dumont, Town Auditor	100.00
Sandra K. DeFoe, Town Auditor	100.00
Walter H. Taft, Trustee of Trust Funds	150.00
	<hr/>
	\$ 14,052.00

Town Officers' Expenses and Office Staff

Appropriation	\$22,000.00
Sale of Office Supplies	18.50
	<hr/> \$22,018.50
Elsie E. Sanborn, Clerk for the Selectmen	7,556.00
Velna E. McClintock, Clerk for the Selectmen	5,095.13
Walter H. Taft, Clerk for the Selectmen	100.00
Postage & Box Rent	625.54
Continental Telephone Co. of N.H.	409.66
The Messenger, Public Notices, Ads	173.25
Pherus Press, Town Reports, print. & supplies	2,254.16
Weber's News Inc., Office Supplies	58.52
N.H. Assoc. of Assessing Officials, dues	20.00
Bank of N.H., rent safety deposit box	15.00
Equity Publishing Co., RSA supplements	376.00
Brown & Saltmarsh, Inc., office supplies	40.20
Hillsboro County Treasurer, recording tax deed	6.65
Wheeler & Clark, dog tags & license book	39.97
Pitney Bowes, copier supplies	152.75
J. M. Jeffries, paymaster ribbon	19.50
Hatfield & Henderson, P.A., legal service & deeds	2,656.60
Hillsboro County Reg. of Probate, name of estate	.80
Hillsboro County Reg. of Deeds, deeds	13.26
Catherine L. McCulloch, typing tax bills	150.00
State of N.H., boat report	24.79
Donald E. Knapton, Town Clerk & Tax Collector exp.	641.62
Allan Kendall's Office Specialists, Inc., office equipment & supplies	57.35
N.H. City & Town Clerks Association, dues	10.00
Margaret Rasmussen, health officer, expenses	83.35
National Auto Dealers, subscription	16.00
State of N.H., appraisals	213.40
Revenue Sharing Adv. Service, revenue sharing handbook	55.00
Monitor Publishing Co., Inc., ads	10.60
International City Management Assoc., 1978 Municipal Year Book	26.50
Postmaster, mailing inventories	145.75
C. E. Wilber & Co., Inc., locksmith service	20.00
Hap Jones, subscription	12.00
Granite State Office Systems, copy machine & supplies	1,570.77
N.H. Municipal Association, dues	613.14
	<hr/> \$ 23,263.26

Election and Registration

Appropriation	\$1,500.00	
Moderators and Ballot Clerks		295.00
Meals		347.39
Pherus Press, ballots & declaration of candidacy		126.40
The Messenger, notices		63.00
Hillsboro Lumber Co., booths		115.00
Edward Bedell, Sup. of Checklist, postage & env.		14.90
Clifford H. Blanchard, postage & envelopes		7.83
Supervisors of Check List		517.50
		<hr/>
	\$	1,487.02

District Court

Appropriation	\$28,000.00	
Walter C. Sterling, Justice		11,500.00
Douglas S. Hatfield, Jr., Assoc. Justice		3,450.00
Joyce E. Bosse, Clerk		7,130.24
Marion Dean, Acting Clerk		137.12
Kendall's Office Specialties, Inc., typewriter, calculator & supplies		499.47
Robert W. Sterling, Justice		100.00
Douglas S. Hatfield, Jr., Judges Conference		36.00
Town of Peterborough, Probate Expenses		2,884.75
Hillsborough Medical Services, expense for Judge		15.00
		<hr/>
	\$	25,752.58

Town Hall and Other Town Buildings

Appropriation	\$25,000.00	
Community Building Governing Board (see report)		16,243.76
Fire and Police Station (see report)		8,391.51
		<hr/>
	\$	24,635.27

Social Security and Retirement Contributions

Appropriation	\$16,000.00	
State of N.H. Social Security		12,850.23
N.H. Retirement System, Police Retirement		3,948.75
		<hr/>
	\$	16,798.98

Police Department

Appropriation	\$84,600.00
Expenditures: (see Police Report)	\$ 82,926.17

Fire Department

Appropriation	\$21,600.00
Expenses: (see Fire Department Report)	\$ 17,841.55

Forest Fires

Appropriation	\$1,000.00	
Expenses: Francis Hardy, Warden		516.14
Communications Systems Center, radio repairs		30.75
		<hr/>
	\$	546.89

Care of Trees

Appropriation	\$1,000.00
Expenses: Keene Tree Service	\$ 2,365.00

Insurance

Appropriation	\$30,000.00
Reimbursement	1,856.30
Rescue Squad Insurance reimb.	883.00
	<hr/>
	\$32,739.30
Expenses: Walter C. Sterling Ins. Agency	\$ 33,667.64

Planning and Zoning

Appropriation	\$750.00
Reimbursement, filing fees	249.00
	<hr/>
	\$999.00
Expenses: Francis B. Spain, Agent of Town Plan	207.00
Russell S. Galpin, Agent for Town Plan	15.00
Marion Dean, typing	25.00
The Messenger, ads	42.25

Pherus Press, subdivision booklets	280.95
Postage	62.80
	<hr/>
\$	633.00

Dog Damage

Expenses: Animal Rescue League of Manchester,	
Dog service	70.00
T. J. Garfield, dog services	195.00
Guy Kimball, dog damage	195.00
	<hr/>
\$	460.00

Tax Map

Appropriation	\$7,100.00
Expenses: Planning Maps, Inc.	7,087.50
Elsie Sanborn, postage	2.10
	<hr/>
\$	7,089.60

Town Office Renovations

Appropriation	\$11,000.00
Expenses: Windsor Const., blueprints & specs.	330.00
North Branch Builders, renovations	10,679.00
Henniker Glassworks, chairmats	99.82
	<hr/>
\$	11,108.82

Grimes Field

Appropriation	\$3,000.00
Expenses: Pike Industries, Inc., paving tennis court	1,285.00
Merrimack Farmers, Inc., grass seed & fert.	827.00
Penney Fence, backstops	888.00
	<hr/>
\$	3,000.00

Health Department

Appropriation	\$11,499.00
Expenses: (see report)	\$ 11,679.87

Landfill

Appropriation	\$23,000.00
Expenses (see report)	\$ 36,752.10

Street Lighting

Appropriation	\$20,000.00
Public Service Company of N.H.	\$ 25,458.28

Highway Construction

Appropriation	\$40,000.00
Expenses: R. E. Senecal, truck rental & gravel	368.50
Raymond Daniels, Old County Road Bid	18,182.00
Gravel	996.00
Lyons Iron Works, Inc., Nashua grates & frames	259.00
Rowland Framing Studio, surveyor supplies	18.45
Charles Hersey, gravel	132.30
Eugene Edwards, gravel	639.60
Steven Leksutin, gravel	3.20
C. J. Nelson, gravel	323.40
Penn Culvert Co., culverts	1,587.80
Paul Hartigan, gravel	99.00
Speedway Stations, Inc., gas	250.00
Expenses Allocated from other depts.	17,363.70
	<hr/>
	\$ 40,222.95

Town Maintenance

Appropriation	\$125,000.00
Expenses: (see Highway Report)	\$142,408.75

Town Road Aid

Reimbursement from State	\$ 9,676.22
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Town Road Sealing

Appropriation	\$12,000.00
Expenses (see Highway Report)	10,552.40

Expenses Allocated from other depts.	1,250.00
	<hr/>
	\$ 11,802.40

Library

Appropriation	\$ 3,500.00
From Tamara McClure, Treas.	6,931.89
	<hr/>
	\$10,431.89
Tamara McClure, Treasurer Fuller Library	4,000.00
Tamara McClure, salary	100.00
Rita Morgan, Librarian	3,600.00
Kathleen W. Gilchrist, assistant librarian	1,363.00
Estelle C. Higgins, assistant librarian	1,111.69
Tamara McClure, assistant librarian	361.73
	<hr/>
	\$ 10,536.42

Public Welfare

Appropriation	\$16,000.00
Reimbursements	388.25
State of N.H., old age reimb.	4,546.38
	<hr/>
	\$20,934.63
State of N.H., old age assistance & welfare	7,258.13
Town Poor	1,903.93
	<hr/>
	\$ 9,162.06

Band Concerts

Appropriation	\$1,200.00
Elizabeth Baldwin, Treasurer	\$ 1,200.00

Parks, Playgrounds and Recreation

Appropriation	\$6,900.00
Expenses: (see Park Board Report)	\$ 7,620.71

Patriotic Purposes

Appropriation	\$400.00
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Cemeteries

Appropriation	\$2,000.00
Expenses (see Cemetery Report)	\$ 12,198.38

Water Department

Appropriation	\$34,349.38
Expenses (see Water Department Report)	\$ 40,243.50

Sewer Department

Appropriation	\$4,857.75
Expenses (see Sewer Report)	\$ 3,267.81

Sidewalks

Appropriation	\$2,000.00
Expenses: Sullivan Bros. Inc., Brown Ave. paving	2,346.00
Expenses Allocated from other depts.	550.00
	<hr/>
	\$ 2,896.00

Telephone Answering Service

Appropriation	\$5,500.00
Continental Telephone Company	\$ 5,421.29

Conservation Commission

Appropriation	\$1,200.00
Charles W. Allen, Treasurer, expense fund	\$ 1,200.00

Vital Statistics

Appropriation	\$75.00
Donald E. Knapton, Town Clerk recordings	\$ 68.50

New Equipment

Appropriation	\$9,500.00
Wyman's Chevrolet Co., Visiting Nurse Vehicle	\$ 2,978.00

Dump Body, Highway Equipment	622.80
	<hr/>
	\$ 3,600.80

Health Insurance

Appropriation	\$10,000.00
Insurance Reimbursement	295.00
	<hr/>
	\$10,295.00
Blue Cross-Blue Shield	\$ 7,426.14

Taxes Bought by Town

Donald E. Knapton, Tax Collector	\$ 26,791.56
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Interest Paid

Appropriation	\$10,100.00
Bank of N.H., Police and Fire Station Note	585.00
Tax Anticipation Notes	10,990.00
TRA Notes	2,422.22
Interest on late payment, withholding	125.84
	<hr/>
	\$ 14,123.06

Long Term Notes

Appropriation	\$20,000.00
Bank of N.H., N.A. Fire & Police Station Note	\$ 10,000.00
TRA Notes	10,000.00
	<hr/>
	\$ 20,000.00

Abatements and Refunds

Per List on File	\$ 1,606.14
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Temporary Notes

Bank of N.H., Repayment of tax notes	\$500,000.00
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Bank of N.H., Certificate of Deposit	224,104.00
	<hr/>
	\$724,104.00

Sewage Treatment Study

Appropriation	\$17,000.00
Expenses: Anderson-Nichols Co.	86,820.00
Expenses Allocated from other depts.	7,638.00
	<hr/>
	\$ 94,458.00

Department of Public Works

Appropriation	\$16,500.00
Gas Tax Refund	112.75
	<hr/>
	\$16,612.75
Expenses: George A. Trubiano, salary	14,720.30
Gregory LaRochelle, salary	1,096.15
Velna McClintock, clerk	21.00
Water & Sewerage Works, subscription	24.00
Page Auto Service, car repairs	561.59
Continental Telephone Co.	374.90
The Messenger, ads	36.00
Weber's News, Inc., supplies	148.96
Valley Hardware, Inc., calculator, supplies	91.48
Wyman's Chevrolet Co., Inc., parts & repairs	315.62
Central N.H. Reg. Planning Comm., fee & meeting	9.00
N.H. Public Works Assoc., dues, meeting	16.00
Speedway Stations, Inc., gas	740.33
N.H. Water Pollution Control Assoc., dues	12.50
Communications Systems Center, radios & case	674.81
Phelps Photo, Inc., film	51.70
George A. Trubiano, mileage	356.90
Pherus Press, printing	25.40
Contoocook Valley Advertiser, ads	35.00
State of N.H., Treasurer, surplus	4.00
W. E. Aubuchon, bags	.49
Monitor Publishing Co., ads	39.72
Eaton Furniture Co., floor covering	60.00
Union Leader Corp., ad	47.76
Century Auto Supply, tools	14.08
	<hr/>
	\$ 19,477.69

Revenue Sharing

Transfer to Revenue Sharing Account, receipts	\$ 40,441.00
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Regional Association

Appropriation	\$1,841.00
Central N.H. Regional Planning Commission	\$ 1,841.00

Medical Services

Reimbursement	\$1,434.54
Expenses: Allied Van Lines	\$ 2,171.34

Elderly

Reimbursement	\$56.00
Expenses: G. Alexander, senior citizens	\$ 867.70

Payments To Other Governmental Divisions

Hillsboro-Deering School District	\$845,176.60
Hillsborough County	97,174.00
State of N.H., Bond & Debt Retirement tax	1,049.73
	<hr/>
	\$943,400.33

Civil Defense

Appropriation	\$100.00
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Legal Expenses

Appropriation	\$2,000.00
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Youth Service

Appropriation	\$8,000.00
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Capital Reserve Fund

Appropriation	\$5,000.00
Trustees of Trust Funds, Fire Equipment	\$ 5,000.00

Miscellaneous

Trustees of Trust Funds, cemetery perpetual care	2,200.00
Yield Tax Escrow	4,821.60
Bank Stock Tax	147.10
	<hr/>
	\$ 7,168.70

REPORT OF THE HIGHWAY DEPARTMENT

RECEIPTS:

Town of Hillsborough	\$125,000.00
Gas Tax Refund	933.36
Reimbursement	1,020.00
	<hr/>
	\$126,953.36

EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
Meade E. Baldwin	\$12,548.28	\$	\$12,548.28
Donald W. Dumais	11,691.89		11,691.89
Wilfred R. Dunlap	10,978.72	832.88	11,811.60
Richard A. Ritter	1,033.72	10,541.62	11,575.34
Michael Barrett		8,408.93	8,408.93
Arthur R. Murphy		9,210.25	9,210.25
William F. Goss		4,217.50	4,217.50
Scott A. Gerini		3,381.48	3,381.48
Peter C. Beard		2,925.32	2,925.32
Dennis Barrett		958.19	958.19
Norman Poland		372.49	372.49
	<hr/>		
Net Salaries	\$36,252.61	\$40,848.66	\$77,101.27
Expenses: Century Auto Supply, tools & supplies			\$ 2,307.12
William's Store, gas			97.21

Crain's Power Equipment, chain saw, parts & labor	817.45
Doble's Chevrolet, repairs	1,580.11
Palmer Spring Co., springs & supplies	676.51
Livingston Auto Repairs, repairs	654.50
Treasurer, State of N.H., traffic paint	178.50
Gilbert, Inc., parts & repairs	232.27
Page Auto Service, repairs to sidewalk plow	139.50
Granite State Minerals, salt	2,291.19
Chadwick-BaRoss, plow parts	160.43
Corner Store, gas	88.11
Bergevin Truck Sales, parts & repairs	1,195.66
Spear's Garage, parts	139.61
E. W. Sleeper, parts & repairs	460.60
B-B Chain Co., chains	1,938.90
Weber's News, Inc., time books & supplies	9.48
Wilson Wagon Shop, welding & labor	1,943.65
Raymond Daniels, gravel	118.20
John Grappone, Inc., parts	8.40
New-Conn Industries, mirrors & plexiglass	26.35
Power Products, Inc., tune up	448.38
Barrett Equipment, cover assembly	37.53
Penn Culvert, culverts & supplies	3,788.79
Allied Chemical (Barrett Paving), cold mix	2,128.95
Lyon's Iron Works, Inc., grates & frames	331.32
Hillsboro Uniform Rental Co., uniform rentals	610.50
The Messenger, ads	45.50
Consolidated Utility Equipment, shaft seal	10.12
Henniker Glassworks, safety glass	117.35
Patsy's GMC-Kenworth, shaft	55.88
Continental Telephone Co.	357.09
Public Service Co. of N.H.	354.58
Speedway Stations, Inc., gas	5,626.00
Sanel Auto Part, battery, oil & supplies	2,622.05
Jordan-Milton Machinery, parts	216.60
R. C. Hazelton, grader parts & supplies	8,128.26
J. B. Vaillancourt, diesel & fuel oil	6,538.41
Hillsboro Lumber Co., locksets, chain & supplies	1,573.72
Valley Hardware, Inc., supplies	894.63
Wyman's Chevrolet Co., parts & repairs	5,547.60
Car-Go, Inc., tracks, rings, tire repairs	612.49
Curtis Rowe, backhoe rental & compressor	3,450.00
Yeaton & Maine, culvert & saw repairs	356.23
Hillsboro I.G.A., supplies	99.31
Eugene Edwards, plowing, sanding & gravel	3,569.80
N.H. Explosives, supplies	428.30
New England Oxygen, cylinders	77.92
William J. Dumais, service at garage	191.79
Liquid Carbonic Corp., acetylene cylinders	145.98
Pike Industries, hot mix	140.07
Ken-Don Enterprises, parts	36.54

Henniker Machine, parts & repairs	76.10
Goss Lumber, lumber	44.73
J. C. Croucher, blades, bolts & parts	86.49
Contoocook Valley Advertiser, ad	10.00
X-Orb of N.H., cold patch	4,020.82
James C. Wilson, mowing	1,134.00
Communications Systems Center, radio maint.	467.13
Panbro Sales, signs & supplies	3,645.53
W. E. Aubuchon, supplies	2.98
Donald R. Mellen, surveying	53.00
Steven Leksutin, gravel	306.40
Donel Supply Co., torches & supplies	66.10
Draper Chevrolet Co., parts	8.00
International Salt Co., salt	9,989.24
H. E. Woods, Inc., rent warehouse	180.00
Rice's Tire Centers, tires	1,065.01
United Co-Operative Farmers, supplies	98.01
	<hr/>
	\$ 84,858.98
<i>Less:</i> Expenses Allocated to other depts.	19,551.50
	<hr/>
TOTAL Other Expenses	\$ 65,307.48
	<hr/>
TOTAL EXPENSES	\$142,408.75

Road Sealing

Appropriation	\$12,000.00
Expenses: X-Orb of N.H. Corp., cold patch	\$ 887.55
N.H. Bituminous, sealant	9,664.85
Expenses Allocated from other depts.	1,250.00
	<hr/>
	\$ 11,802.40

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1978

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

	Principal	ADDITIONS	INTEREST CAPITAL GAINS	WITH- DRAWALS	BALANCE DEC. 31, 1978
	BALANCE DEC. 31, 1977	\$ 2,700.00	\$	\$	\$
Cemetery Care	\$ 59,992.67				\$ 62,692.67
James M. Kimball Memorial Bookshelf	722.85				722.85
Clifford N. Murdough III Mem. Library Fund	572.05				572.05
Boys' Activities	10,000.00				10,000.00
Community Building	5,000.00				5,000.00
Community Building and Library	28,989.92		335.56		29,325.48
Library	57,238.64		586.07	300.00	57,524.71
Park	2,769.44				2,769.44
Town	39,007.07		131.30		39,138.37
Scholarships	68,444.23		662.38		69,106.61
Needy Children	1,573.88		80.48		1,654.36
TOTAL TRUST FUNDS	\$274,310.75	\$ 2,700.00	\$ 1,795.79	\$ 300.00	\$278,506.54
Capital Reserve Funds					
Highway Equipment	548.73		27.99		576.72

Fire Equipment
Tax Map
Hillsboro-Deering School District
TOTAL FUNDS

5,135.67	5,000.00	526.70	10,662.37
17,252.59		835.47	11,000.56
23,906.21		1,342.18	25,248.39
<u>\$321,153.95</u>	<u>\$ 7,700.00</u>	<u>\$ 4,528.13</u>	<u>\$ 7,387.50</u>
			\$325,994.58

Interest

	BALANCE DEC. 31, 1977	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1978
Cemetery Care	\$ 300.00	\$ 4,574.23	\$ 4,624.23	\$ 250.00
Kimball Memorial		38.71	38.71	
Murdough Memorial		30.60	30.60	
Boys' Activities		485.75	485.75	
Community Building		341.80	341.80	
Community Building and Library		3,033.20	2,033.20	Com. Bldg.
Library			1,000.00	Library
Parks		3,273.77	3,273.77	
Town		204.38	204.38	
Scholarships		2,678.17	2,678.17	
	6,762.80	5,485.20	5,275.00	6,973.00
TOTAL	\$ 7,062.80	\$20,145.81	\$19,985.61	\$ 7,223.00

TRUST FUNDS - SUMMARY OF INVESTMENTS

December 31, 1978

Savings Accounts:

Bank of New Hampshire	\$ 99,380.10
The Valley Bank	93,480.85
Peterborough Savings Bank	3,470.98
	<hr/>
	\$196,331.93

Stocks:

No. of Shares			<i>Mkt Value</i> 12/31/78
842	American Tel. & Tel. Co.	\$ 24,139.19	\$ 50,941.00
23	American Tel. & Tel. Co. Conv. Pref.	1,150.00	1,035.00
477	Chase Manhattan Bank	12,425.00	14,011.88
1,027.231	Eaton & Howard Bal. Fund	10,177.42	7,848.04
83	General Motors Corp.	6,225.75	4,461.25
1,328	Mass Investors Trust	15,797.86	12,735.52
175	Public Service Co. of N.H. 3.35% Pref.	12,004.80	6,125.00
4,279.535	Vance Sanders Inv. Fund	32,205.13	29,828.36
		<hr/>	<hr/>
		\$114,125.15	\$126,986.05

Bonds:

Par Value			
\$10,000	U.S. Treas. 4¼% 1975-85	\$ 9,937.50	\$ 7,787.50
600	American Tel. & Tel. 8¾% 2000	600.00	571.50
5,000	New Eng. Tel. & Tel. 8% 2003	5,000.00	4,218.75
		<hr/>	<hr/>
		\$ 15,537.50	\$ 12,577.75

Total Investments	\$325,994.58
Checking Account - Undistributed Income	\$ 7,223.00

RICHARD W. WITHINGTON
GORDON J. ALLEN
WALTER H. TAFT

TRUSTEES OF TRUST FUNDS

CEMETERY REPORT

RECEIPTS:

Appropriation	\$ 2,000.00
Trustees of Trust Funds	4,624.23
Sale of Cemetery Lots	350.00
Gas Tax Refund	54.43
Reimbursement	36.00
	<hr/>
	\$ 7,064.66

EXPENDITURES:

Salaries: August Olson	\$ 2,504.70
Clarence Gonyer	2,653.88
Francis Heath, Jr.	238.00
Charles Colburn	2,793.90
James Colburn	579.60
David Trubiano	225.40
	<hr/>
TOTAL Salaries	\$ 8,995.48
Other Expenses: Duefield's, mowers & repairs	\$ 713.40
Pine Ridge Florist, plant pans	34.00
Speedway Stations, Inc., gas	326.72
Valley Hardware, Inc., tools, parts & supplies	135.89
W. E. Aubuchon, tools & supplies	74.07
Crain's Power Equipment, mower & saw parts	578.27
Century Auto Supply, Inc., supplies	4.64
Wyman's Chevrolet Co., Inc., truck repairs	411.00
United Co-Op Farmers, grass seed	12.06
Eugene Edwards, loam	96.00
Sizemore's Exxon Service, gas	248.60
Hillsboro Lumber Co., supplies	25.75
Perry Brothers, repairs to monuments	832.50
Hillsborough Medical Services, office call	20.00
	<hr/>
	\$ 3,512.90
Less: Expenses Allocated to other depts.	310.00
	<hr/>
TOTAL Other Expenses	\$ 3,202.90
	<hr/>
TOTAL EXPENSES	\$ 12,198.38

POLICE DEPARTMENT REPORT

RECEIPTS:

Town of Hillsborough, appropriation	\$ 84,600.00
State of N.H., Police Chief's Meeting	18.00
Insurance Rebate	172.75
Gas Tax Refund	875.84
Pole Duty Reimbursement, C & C Electrical	1,092.50
	<hr/>
	\$ 86,759.09

EXPENDITURES:

Salaries: Paul J. Cronin, Chief	\$ 17,541.83
Louis R. Fisher, Jr., Sergeant	3,205.65
Frank P. Cate, officer & Sergeant	13,144.41
Timothy R. Pierce, officer	10,745.95
Jane M. Colby, officer	9,443.58
Carl L. Lang, special	317.95
Larry S. Ashford, officer & special	1,986.65
Mark Blanchette, special	836.00
Judith Bourque, special	35.00
Thomas Bourque, officer & special	4,928.00
Jeffrey L. Dietz, special	1,067.95
Larry E. Colby, special	757.55
Robert M. Dalbec, special	410.50
Philip L. Huntley, special	3,322.50
Jo Ann Kimball, special	630.31
Michael McNally, special	75.00
William Rasmussen, special	73.50
Kandace Whitcomb, special	90.00
	<hr/>
TOTAL Salaries	\$ 68,612.33

Cruiser Expenses: Speedway Stations, Inc., gas	5,043.74
Sanel Auto Parts, Inc., batteries	17.59
Wyman's Chevrolet Co., cruiser repairs	914.48
Page Auto Service, cruiser repairs & inspection	1,379.12
Andy's Exxon, gas	86.24
Wayne's Sunoco, gas	12.30
Leo's Grocery, gas	5.92
Sizemore's Exxon, gas & oil	85.10
J. B. Vaillancourt, gas	2.20
Century Auto Supply, supplies	109.38
Currier Ford Sales, Inc., cruiser repairs	328.73
Corner Store, gas	499.72
State of N.H. S.P., radio repairs	334.97
Gerald R. Lund, gun repairs	18.00
Firestone Stores, tires	504.36

Town of Henniker, gas	7.11
TOTAL Cruiser Expenses	\$ 9,348.96
Clothing Expense: Mack's Men's Shop, clothing	475.38
Tasker's, boots	180.00
Cleaning	450.04
Morey's, uniforms	486.15
TOTAL Clothing Expense	\$ 1,591.57
Miscellaneous Expenses: Continental Telephone Co.	1,128.15
Pherus Press, printing	40.50
Weber's News, misc. supplies	96.09
Public Service Co. of N.H.	118.01
Phelps Photo, film & pictures	142.41
Valley Hardware Inc., batteries & ammo	29.96
Communications Systems Center, radio repairs	263.59
Equity Publishing Co., RSA repl. volumes	163.00
N.H. Safety Council Conf., Police Chief's meeting	18.00
N.H. Assoc. of Chiefs of Police, dues	10.00
Brown & Saltmarsh, Inc., file & ribbon	26.72
N.H. Law Weekly, subscription	15.00
The Messenger, notices	21.00
U.S. Toner Corp., copier supplies	113.90
International Assoc. of Chief of Police, subscription & membership	35.00
Richard Sherburne, breathalyzer kits	156.85
Keene Advertising Specialties, Inc., emblems	73.82
Palmer Chemical & Equipment Co., materials	211.40
Union Leader Corp., ads	109.61
American Copy, Inc., copier supplies	104.10
Theodore Garfield, services	121.53
N.H. Arson Investigation, arson investigation	75.00
Henniker Glassworks, glass	2.57
Postmaster, box rent	5.00
Evans Radio Inc., tube & supplies	65.60
Treas., State of N.H., N.H. Dist. Agency, surplus equipment	107.50
Contoocook Valley Advertiser, ads	30.00
Eastern States Public Safety Radio League, services rendered	15.00
Thomas J. Bourque (Hillsborough Medical Services) physical exam	26.00
Hillsboro-Deering School, Yearbook Staff, ad	15.00
Lakes Region Human Services Co-ordinating, fees	5.00
William Rasmussen, special duty	28.00
TOTAL Miscellaneous Expenses	\$ 3,373.31
TOTAL EXPENSES	\$ 82,926.17

HILLSBORO DISTRICT COURT

Fiscal Year Ended December 31, 1978

CRIMINAL ACCOUNT

RECEIPTS:

Balance on hand December 31, 1977	\$ 350.00
Fines, penalty assess., bails, forfeitures	47,182.00
TOTAL	<hr/> \$ 47,532.00

EXPENDITURES:

State of N.H., Dept. of Safety	17,960.00
Fish and Game	564.00
Witness fees and mileage	1,590.60
Court expenses and adjustments	2,049.06
Paid to Town Treasurer	21,005.34
Police Standards and Training Council	4,013.00
Balance carried forward Dec. 31, 1978	350.00
TOTAL	<hr/> \$ 47,532.00

SMALL CLAIMS AND BAIL ACCOUNT

RECEIPTS:

Bail and Peace Bond Funds on hand Dec. 31, 1977	\$ 2,088.70
Bail and Peace Bond Funds received	5,646.50
Small Claims, restitution, fees, and others	1,167.99
TOTAL	<hr/> \$ 8,903.19

DISBURSEMENTS:

Bail and Peace Bond Funds paid	5,803.00
Small Claims, restitution, fees and others paid	638.79
Paid to Town	173.70
Bail and Peace Bond Funds carried forward	2,287.70
TOTAL	<hr/> \$ 8,903.19

SPECIAL ACCOUNT

RECEIPTS:

Balance on hand December 31, 1977	\$ 1,216.73
Payments received	4,141.55
Interest	75.29
TOTAL	<hr/> \$ 5,433.57

DISBURSEMENTS:

Payments transferred	\$ 3,229.50
Balance carried forward Dec. 31, 1978	2,204.07
	<hr/>
TOTAL	\$ 5,433.57

CASES FOR THE YEAR

Motor Vehicle	1190
Fish and Game	20
Local Ordinances	17
Misdemeanors and Violations	463
Felonies	28
Small Claims	152
Civil Cases (Writs)	13
	<hr/>
TOTAL	1883

JOYCE E. BOSSE
CLERK OF COURT

FIRE DEPARTMENT REPORT

The Fire Department responded to 89 calls in 1978. We also responded to one fire in Windsor. Mutual aid assistance to Deering 8 times. To Antrim Town line for a fire at Whittings. To Henniker 7 times. Deering assisted us 8 times. Henniker assisted under mutual aid to us 8 times.

There were 6 fires of suspicious origin and one of definite arson. There were 3 major fires in Hillsboro this year. During the year the Fire Department using their own organization funds, purchased several acres of land near Medric Trother along side of the river. This land will be used for training purposes and recreational use. We will develop it with all volunteer help. We also established a scholarship for the High School and our first recipient was Wayne Wilson.

The Fire Department by using an army surplus truck built another tanker complete with tank and pump. The work was done with many hours volunteered by the Fire Committee. The total cost after the purchase of a used tank and a new pump and other necessary valves and fittings for around \$2,000. This truck carries about 1500 gallons of water and is a valuable addition for outside fires.

We inspected some 50 wood stoves and 25 oil burners. Once again the Fire Department is ready and willing to help you with your fire safety problems. The wood stove films were poorly attended but it was a stormy night. We may have another showing. Valuable tips can be gained by seeing this show. As usual, the Fire Department members were tremendously cooperative and worked very hard.

Sincerely,

HOWARD E. PAGE

FIRE CHIEF

RECEIPTS:

Town of Hillsborough, appropriation	\$ 17,600.00
Town of Hillsborough, appropriation, fire alarm change over	4,000.00
Reimbursement, Town of Deering	1,268.00
Reimbursement, Town of Windsor	269.20
Gas Tax Refund	70.99
TOTAL Receipts	\$ 23,208.19

EXPENDITURES:

Hillsboro Fire Department payroll	\$ 6,813.45
Howard Page, Chief	110.00
Eugene Livingston, Deputy Chief	85.00
Eugene Edwards, Deputy Chief	85.00
Louis R. Fisher, Sr., Captain	60.00
Everett Chamberlain, Captain	60.00
Richard Masters, Captain	60.00
Landfill Fire	120.51
Speedway Stations, Inc., gas	26.46
Hillsboro Lumber Co., pipe, brushes & supplies	29.32
Andy's Exxon Services, gas parts & repairs	1,094.63
Weber's News, Inc., supplies	5.46
Scott McCulloch, gas	5.00
Dave's Auto Services, gas	18.05
N.H. Fireman's Assoc., Griffen, Sec'ty., dues	220.00
Sanel Auto Parts, beacon, lights & supplies	548.33
Blanchard Associates, cart. refills & supplies	1,208.36
American Fire Equipment, valves, connectors & parts	608.59
T. McClure & S. Whitney, shoveling hydrants	465.80
Page Auto Service, repairs	144.17
Fire Chief Magazine, subscription	12.00
Motorola Inc., antenna & case	285.65
N.H. Welding Supply, supplies	78.40

Communications Systems Center, radio unit & repairs	469.44
Currier Ford Sales, gas	9.21
Andrew Lawson, truck maintenance	350.00
Phelp's Photo, batteries	17.50
Corner Store, gas	20.00
Century Auto Supply, paint, wire & supplies	40.66
Henniker Machine Co., angle iron	5.00
Postage	1.89
Howard Page, oil burner	14.00
R&R Communications, parts	87.75
Victor Wilkins, shoveling hydrants	94.35
Robert Callahan, IMSA Co-Ordinator, license to transmit	15.00
Ken Reed, truck lettering	145.00
Clifford of Vermont, Inc., wire	1,145.38
Everett Chamberlain, Jr., fire alarm change over	2,675.00
Stephen St. Laurence, clean & paint tanker	165.00
Suburban Fire Engineering, subscription	12.00
Home Safety Equipment, ladder	49.03
Middletown Fire Appartus, truck parts, labor & mileage	381.16
	<hr/>
	\$ 17,841.55

FIRE AND POLICE STATION

Appropriation \$8,000.00

EXPENDITURES:

Harold M. Nye, custodian	\$ 1,239.00
Public Service Co. of N.H.	2,266.74
Hillsboro I.G.A., cleaning supplies	9.84
Hillsboro Lumber Co., window, paint & supplies	29.52
W. E. Aubuchon, tools, bulbs & letters	45.64
Valley Hardware, Inc., bulbs, broom & supplies	103.35
William Dumais, plumbing parts & service	426.35
Lamont Labs, Inc., paper supplies	40.55
H. A. Holt & Sons, flag	23.40
Rymes Heating Oil Inc., fuel oil	3,504.98
Richard Masters, snow plowing	350.00
Henniker Glassworks, replace glass	204.66
Communications Systems, radio repairs	107.48
Windsor Construction Co., Inc., repair door	40.00
	<hr/>
	\$ 8,391.51

HILLSBORO RESCUE SQUAD

The Rescue Squad answered a total of two hundred thirty five (235) Emergency calls in 1978. This is a record number of calls for the Rescue Squad's history.

Due to the extra number of calls and the use that the ambulance gets over a period of years, we feel it will be necessary to replace our present vehicle this summer.

The Rescue Squad responded to one hundred eighty six (186) calls at residences, responded to ten (10) auto accidents, and six (6) motorcycle accidents. We also responded to thirty one (31) of the fires in Hillsboro during the year. The fires that were responded to only represent the major fires that were of serious and life threatening nature.

The increase of emergency calls also reflects an increase in trips made to medical facilities. One hundred twenty nine (129) to Concord Hospital, eleven (11) to Monadnock Community Hospital, one (1) to Newport Hospital, one (1) to New London Hospital and fifteen (15) were to Hillsboro Medical Center.

As well as monthly training sessions, several of the members were required to take a twenty four (24) hour refresher course for recertification of our Emergency Medical Technician licenses. This course was held at the fire station two nights a week.

The support, both verbally and financially, that has been bestowed on the Hillsboro Rescue Squad is greatly appreciated and will always be remembered, now and in future years to come.

RESCUE SQUAD FINANCIAL REPORT

FOR THE YEAR 1978

EXPENSES:

Gasoline	\$ 797.11
Maintenance and repairs	107.35
Oxygen	167.42
Extinguishers	406.20
Communications	457.00
Training	286.30
Supplies	778.78
License fees	125.00
Insurance	883.00

Miscellaneous	2,255.10
TOTAL Expenses	\$ 6,263.26
<i>INCOME:</i>	
Donations	3,635.75
Memorials	5,208.92
Extinguisher sales and repairs	680.60
Miscellaneous	150.00
TOTAL Income	\$ 9,645.27

Respectfully submitted,

RAYMOND BARKER

CLERK & TREASURER

HILLSBORO SANITARY LANDFILL

RECEIPTS:

Appropriation	\$ 23,000.00
Use of Landfill, Deering	8,000.00
Use of Landfill, Windsor	1,500.00
Sale of Paper and Scrap Metal	1,167.89
Gas Tax Refund	31.29
	\$ 33,699.18

EXPENDITURES:

Salaries: William F. Goss	\$ 5,027.49
Steven J. Bishopric	3,864.83
Scott A. Gerini	3,495.61
Dennis Barrett	2,872.00
Michael G. Boucher	2,447.17
Raymond A. Dias	1,371.90
Daniel Barrett	26.95
Ronald C. Goss	26.95
TOTAL Salaries	\$ 19,132.90

Other Expenses:

J. B. Vaillancourt, range & diesel fuel	1,366.22
Public Service Co. of N.H.	323.98
Continental Telephone Co.	230.70
Wyman's Chevrolet Co., parts & repairs	305.34
Valley Hardware, chain, tape, plugs & supplies	173.85
Sanel's Auto Parts, oil, brake fluid & supplies	1,276.33
Century Auto Supply, funnel, switches & supplies	118.64

Curtis A. Rowe, backhoe work & transport loader	335.00
Chadwick-BaRoss, Inc., parts, labor & mileage	7,214.02
J. P. Chemical Co., rat extermination	180.00
Panbro Sales, nuts, bolts & supplies	302.53
Car-Go, Inc., tire repairs	305.00
Speedway Stations, Inc., gas	248.68
D. J. Saylor Trucking, transport loader	304.30
Andy's Exxon Service, gas	3.40
Hillsboro Uniform Rental Co., uniform rentals	90.50
The Messenger, ads	36.00
Steven Leksutin, glass crusher	500.00
Donald R. Mellen, prints of Town Dump	12.00
Zep Manufacturing Co., deodorizer	298.49
Hillsboro Lumber Co., hose parts, keys & supplies	486.26
Rice's Tire Centers, tires & repairs	2,301.54
Blanchard's Tire Shredding, shredding tires	865.88
Peasley Enterprises, materials to transfer pole	256.97
Freddies Automotive, parts for truck	65.00
RePro Graphics, permit stickers	18.57

TOTAL Other Expenses	\$ 17,619.20
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TOTAL EXPENSES	\$ 36,752.10
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WATER ACCOUNT

Fiscal Year Ended December 31, 1978

Water Rates	\$ 39,274.70
Paid to Town of Hillsborough	39,274.70
Accounts receivable	789.75

DONALD E. KNAPTON

CLERK

WATER DEPARTMENT

RECEIPTS:

Water Rates	\$ 39,274.70
New Service	700.00
State of N.H., reimbursement	29.25
Robert Johnson, reimbursement	268.80
	<hr/>
	\$ 40,272.75

EXPENDITURES:

Public Service Co. of N.H.	\$ 2,131.69
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Pherus Press, water bills & forms	76.15
Donald E. Knapton, charges & postage	822.29
E. J. Prescott, tubing, couplings & parts	4,770.81
New England Chemical Co., sod. hypochlorite	1,210.99
Hillsboro Lumber Co., washers, clamps & supplies	135.31
Eugene Edwards, gravel, labor & thaw pipes	4,582.00
Page Auto Service, rent	100.00
Postage	4.95
N.H. Water Supply & Pol. Cont. Comm., tests	260.00
Hilco Supply, Inc., couplings & parts	157.17
Robert Johnson, refund on water main const.	2,508.75
Water Reserve, transfer	23,483.39
	<hr/>
TOTAL Expenses	\$ 40,243.50

SEWER ACCOUNT

Fiscal Year Ended December 31, 1978

Sewer Rates	\$ 3,789.49
Paid to Town of Hillsborough	\$ 3,789.49
Accounts Receivable	147.00

DONALD E. KNAPTON

CLERK

SEWER DEPARTMENT

RECEIPTS:

Sewer Rates	\$ 3,789.49
New Service	200.00
	<hr/>
	\$ 3,989.49

EXPENDITURES:

Donald E. Knapton, charges & postage	\$ 375.86
Eugene Edwards, backhoe work	1,038.00
Yeaton & Maine, material & labor	567.60
Town of Goffstown, sewer snake use	343.58
Hyde Park Chemical, chemicals	167.15
Lorraine Cabana, sewer snake use	47.50
Robert Mills, cold patching	231.00
Donald Mellen, surveying	30.00
X-Orb of N.H. Corp., cold patching	651.92
Raymond Gerbert, cold patching	79.20
Hatfield & Henderson, P.A., professional services	7,374.00
	<hr/>
	\$ 10,905.81
Less: Expenses allocated to other depts.	7,638.00
	<hr/>
TOTAL Expenses	\$ 3,267.81

COMMUNITY HOUSE GOVERNING BOARD REPORT

RECEIPTS:

Town of Hillsborough	\$ 17,000.00
Rent Community Hall	1,187.00
Trust Fund Income	2,375.00
	<hr/>
	\$ 20,562.00

EXPENDITURES:

Raymond Barker, custodian	\$ 3,244.50
Continental Telephone	321.07
Public Service Co.	1,541.14
J. B. Vaillancourt, Inc., fuel oil	5,763.68
Hillsboro Lumber Co., paint, lumber & supplies	349.45
Donald Dumais, snow plowing	142.00
Hillsboro I.G.A., cleaning supplies	62.01
Pine Ridge Florist, plant pans & plants	47.55
Valley Hardware Inc., flood lights, paint & supplies	969.63
William J. Dumais, furnace parts & service	420.97
Clarence Eldred, C&M, rubbish removal	96.00
Eaton Furniture Co., carpet & tape	19.50
The Messenger, notices	31.50
Howard Chase, piano tuning	18.00
Lamont Labs, Inc., paper supplies	100.80
Hillsboro Rescue Squad, extinguisher	35.00
Velna McClintock, vacuum bags	29.00
Peasley Enterprises, electrical repairs	1,856.90
Windsor Const. Co. Inc., material & labor	965.82
W. E. Aubuchon Co., Inc., tools & supplies	41.94
Hatfield & Henderson, P.A., agreement	50.00
Speedway Stations, Inc., gas	5.19
Panbro Sales Corp., signs	15.00
Sanel Auto Parts, Inc. lawn mower parts	8.96
Raymond Barker, sanding & painting	46.50
Bezio's Appliance Service Co., parts & service	14.70
Elizabeth Blanchard, Christmas decorations	41.00
United Co-Operative Farmers, grass seed	5.95
	<hr/>
	\$ 16,243.76

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

Hillsboro, N.H. Dec. 8, 1978

The annual report of the Caroline Fox Fund Committee which was held at the Selectmen's room in the Community Building, Hillsboro, N.H. 12/18/78 at 7:30 p.m. Present were Chairman George Gillett, Philip J. Woodbury, Sr., Secretary and Treasurer, Russell S. Galpin, Selectman, Rev. Peter Foss, Congregational minister, Sidney Blanchard, Leader of Cub Scouts, and Paul Dining, leader of Troop 73.

The minutes of June 9, 1977 were read and approved. It was duly voted in the affirmative and seconded on the following; that the Cub Scouts be given \$50.00; that the Troop 73 be given \$300.00; that Manahan Park be given \$100.00, as declared by Chairman George Gillette.

It was moved and seconded that the officers be the same as last which was carried in the affirmative per ballot cast for Chairman George Gillette, Philip J. Woodbury, Sr., Sec. & Treas. William Kacmarcik.

Adjourned at 8 p.m.

PHILIP J. WOODBURY, SR.

SECRETARY-TREASURER

FINANCIAL REPORT

Cash on Hand	\$ 556.10
Bank of N.H. Interest 1978	27.81
Deposit Jan. 9, 1979 from Trust Fund	485.75
	<hr/>
	1,069.66
Withdrew December 28, 1978	450.00
	<hr/>
Balance on Hand January 9, 1979	\$ 619.66

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1978. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town as of this date.

SANDRA K. DEFOE
SANDRA J. WING
PATRICIA STAFFORD

AUDITORS OF HILLSBOROUGH

PARK BOARD REPORT

The Parks and Recreation Commission's main responsibilities are Manahan Park and Grimes Field.

Both facilities have again this year been used extensively. Two new backstops have been purchased and will be installed in the spring. Two tons of fertilizer were put on Grimes Field. Two hundred pounds of grass seed have been purchased for the field. Six team benches have been installed. The tennis court has been resurfaced with new striping. New fence was installed at the East end and a new net was purchased. Russ Niven aerated the field twice last year. Sonny Parker donated the use of his tractor and spreader. Ray Daniels delivered forty-two yards of clay and sand for the baseball diamond, which was spread by the Jaycees. Tom McClure, Skip Edwards, and Rick Senecal have been plowing the skating rink. Ron Houghton and Clayton Buker donated pipes to be used at Grimes Field.

The Lion's Club spent two days clearing brush at Manahan Park. The Bird and Garden Club did a fine job maintaining Butler Park.

The Commission wishes to thank the many individuals and groups who have helped improve recreation in Hillsborough.

Respectfully submitted,

FRANK O'NEAL, Chairman

ED MULLEN, Sec.

C. WARREN FLANDERS,
Treas.

THOMAS McCLURE

PETE CATE

PARKS, PLAYGROUNDS AND RECREATION

RECEIPTS:

Appropriation	\$ 6,900.00
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EXPENDITURES:

Charles E. Hamel, Jr., Mgr. Little League	500.00
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MANAHAN PARK

Linda G. Miles, lifeguard	1,100.00
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Cathy A. Flanders, lifeguard	500.00
Donna Gail Miles, assistant lifeguard	700.00
David Daniels, assistant lifeguard	100.00
Karen Flanders, assistant lifeguard	200.00
Hillsboro Lumber Co., paint, brushes & supplies	487.78
W. E. Aubuchon, equipment & supplies	66.61
Granite State Telephone	46.18
Valley Hardware, Inc., chain, rope, lime & supplies	138.76
Hillsboro I.G.A., supplies	27.69
Whitney Bus Service, transportation	1,260.00
United Co-Operative Farmers, Inc., lime	1.50
Hillsboro Pharmacy, band aids & supplies	37.03
C. Warren Flanders, stain, labor & transp.	40.57
3S Select Service & Supply Co., Inc., supplies	23.22
H. P. Bottomly, Beard Brook Bath House repairs	23.36
Weber's News, Inc., file box & cards	3.82
Louisville Gym & Swim, kick boards	82.00
Cathy Flanders, supplies	7.34
	<hr/>
	\$ 4,845.86

GRIMES FIELD

Penney Fence, backstop	562.00
Public Service Co. of N.H.	169.55
The Messenger, ads	14.00
Andy's Exxon Service, gas	7.90
Pine Ridge Florist, manure	9.90
Haggett's Sports Shop, volley balls, net & supplies	161.50
Edward Mullen, for Whitcomb for band	100.00
Cathy Flanders, summer program	450.00
Nancy Donovan, summer program	400.00
Karen Flanders, summer program	90.00
	<hr/>
	\$ 1,964.85
Expenses Allocated from other departments	310.00
	<hr/>
TOTAL Expenses	\$ 7,620.71

Manahan Park Fund

Balance, January 1, 1978	\$ 1,792.42
Receipts: Swimming Lessons	24.00
Fox Fund	100.00
Interest	92.22
	<hr/>
Balance January 1, 1979	\$ 2,008.64

WARREN FLANDERS, Treas.

HEALTH DEPARTMENT

The Visiting Nurse Association has had a busy year as usual and some changes have been made. On March 17 we moved our office to the Medical Center. One of the nurses is there daily from 8 to 9 a.m. to do paperwork and answer telephone calls from clients at 464-5939. Calls also will be received at other times during the day by the doctors' receptionist. We appreciate the co-operation given us by both doctors and their personnel.

Mrs. Rachel Crane, LPN, was hired by the Selectmen to replace Mrs. Gail Johnson, RN, who resigned August 1. Mrs. Crane has continued to work 10 hours a week as did Mrs. Johnson. Thank you, Gail, for a year's dedicated service.

Our Board met five times during the year to assist the nurses and Selectmen in making recommendations and decisions for the nursing program.

We were especially pleased to be remembered in the will of Mrs. Carrie Cross with a generous donation of \$500. It will be used as needed for small items, primarily educational material, such as nursing books, magazines, or stationery.

A time and patient-care tally has been kept to document the nurses' work (below) so that the townspeople will know for what the appropriated nursing money is spent. No increases were made in fees for service this year. Also, services are still given free to those unable to pay anything. Patients are requested to refrain from asking the nursing service to provide transportation for needs, if at all possible.

Many hours of clinic planning and service were given for people of all ages offering various free health services. On April 15 the Lion's Club initiated their first adult health screening using their new mobile van. 140 people came for blood pressure, vision, hearing, glaucoma, and blood sugar tests as well as many more women who came for Pap and breast cancer exams. In the Fall we began a series of immunization clinics for children 2 mos. to 18 years offering measles, mumps, rubella, polio, and DPT vaccines. Three clinics resulted in 380 vaccinations. We plan about two more of these early in 1979 to complete the planned series sponsored by Southern N.H. Services and N.H. Public Health Services. This program was part of the national 1978 effort to substantially increase the immunizational level of children across the nation. Six blood pressure clinics were held at Community Hall and in June we ran an anemia and colon-rectal cancer screening, too. On Sept. 16 the first of two WIC clinics was initiated. This is a nutrition assistance program for pregnant women, infants, and children under 5 years of lower income families who qualify. About 50 participants have entered this on-going program

thus far. Many thanks to Drs. Douglass, Green, Spragg and Mancini as well as to all the nurses and other volunteer help for your assistnace in all these programs this year.

Conference time was spent primarily with personnel from N.H. Public Health Services and other VNA's. Only two classes in continuing education were attended by the nurses. Other community activities consisted mostly of Christmas charity work.

Lastly, but by no means least, appreciation is extended to Mr. Walter Taft who will be leaving us at the beginning of 1979 after two years of faithful volunteer service as Chairman of our Board.

Respectfully submitted,

LEONA R. HAINES, R.N.

RACHEL CRANE

HILLSBOROUGH VISITING NURSES

Number of visits to patients	1362
to Deering residents	56
to postpartum first-time mothers	28
to over 65 age group	1227
Fee status \$2 - \$5 per visit	
no charge asked	12%
full fee paid	70%
no fee paid	17%
other	1%

TIME STUDY IN HOURS

	p. care	office	clinic	ed.	conf.	com. act.	tot.
Haines	715	307	44	16	48	16	1146
Johnson/Crane	413	121	29	15	17	3	598
percent	65	25	4	1.7	3.7	1	

FINANCIAL REPORT

RECEIPTS:

Appropriation, Concord Hospital	\$ 1,199.00
Appropriation, Health Department	10,300.00
Receipts	2,973.15
Gas Tax Refund	28.55
	<hr/>
	\$ 14,500.70
Carrie Cross Fund -Gift	\$500.00

Expenses	55.20
Balance in Cross Fund	<u>\$444.80</u>

EXPENDITURES:

Leona R. Haines, salary	\$ 5,720.00
Gail N. Johnson, salary	1,364.00
Rachel M. Crane, salary	875.00
J. B. Vaillancourt, gas	65.92
Leona Haines, supplies	16.07
Leona Haines, postage, telephone calls	13.23
Wyman's Chevrolet, tires, undercoating	219.78
Page Auto Service, parts, labor & inspection	183.10
The Village Press, forms	22.65
Weber's News Inc., file box	1.97
Speedway Stations, Inc., gas	92.79
Continental Telephone Co. of N.H.	74.13
J. B. Lippincott Co., subscription	33.20
American Journal of Nursing, subscription	22.00
Richard W. Withington, Inc., rent	1,500.00
Hillsboro Pharmacy, supplies	4.87
Hillsboro Medical Services, cleaning & telephone	133.79
Nault's Pharmacy, supplies	37.54
Concord Hospital	1,199.00
Concord District Court	85.83
Stella Willgeroth, postage	15.00
	<u>\$ 11,679.87</u>

HILLSBORO CONSERVATION COMMISSION

The highlight of 1978 for your Conservation Commission was the beginning last fall of work on the dam at Farrar Bog. This project, which we expect to go forward this spring, brings to a successful conclusion years of hope, work, and planning by the New Hampshire Fish and Game Department and your Commission. We are very pleased.

During the year your Commission carried out the following activities:

1. Town Clean-up: We sponsored the annual Town Clean-up which was held Sunday, May 21st. This worthwhile event, which we plan for Sunday, May 20th, in 1979, annually cleans up tons of bottles and other rubbish from Hillsboro's roadsides.

2. Tree Planting: Last year we planted fourteen trees. The cost (\$222.00) was paid by the old Hillsboro-Deering Fish and Game Club fund and private donations. This year we expect to use some trees from our Town Nursery as well as buying some.

3. Sponsored Miss Carolyn Wilmot at Conservation Camp.

4. Joined with the Bird and Garden Club in sponsoring Mrs. Villa Ramsay at Conservation Camp.

5. Sprayed poison ivy, picked up trash, and trimmed brush on the River Walk.

Donald Bonnette represented the Hillsborough Conservation Commission at the Central New Hampshire Regional Planning Commission. This organization and its professional staff helps all member towns in its area with problems of planning and conservation.

Representatives of your Commission also attended meetings, seminars and workshops dealing with conservation and associated matters.

In 1979 we plan to continue the projects we worked on in 1978. We hope to enlist more school-age volunteers at clean-up time. If possible we will recruit a number of people who will be unofficial Commission members, both to assist us in projects and to be nominated by us as members as the present group retires.

As of January 1st, we are without member Donald Harrington. We have regretfully accepted his resignation. A nomination for appointment of his successor will be sent to the Selectmen soon.

Respectfully submitted,

ALLEN DALE REEDY,

Chairman

CLAYTON BUKER

MARK MATZ

CHARLES W. ALLEN

ROSEMARY L. SPRAGUE

DONALD HARRINGTON

DONALD T. BONNETTE

Conservation Operating Fund

RECEIPTS:

Balance December 2, 1977	\$	92.31
Interest		5.95
Appropriation		200.00
Bird & Garden Club for Adult Conservation Camp		40.00
		<hr/>
	\$	338.26

EXPENDITURES:

Youth Conservation Camp	\$	75.00
Adult Conservation Camp		90.00
Delegate Fees		10.00
N.H. State Conservation Commission dues		60.00
Elm Research Institute dues		10.00
Land acquisition expenses		10.31
		<hr/>
	\$	255.31

Balance November 27, 1978	\$	82.95
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Hillsborough Conservation Fund

RECEIPTS:

Balance December 9, 1977	\$	3,797.64
Interest		164.04
Town Appropriation		1,000.00
		<hr/>
	\$	4,961.68

EXPENDITURES:

Property Tax two parcels		8.72
		<hr/>
Balance September 13, 1978	\$	4,952.96

FULLER PUBLIC LIBRARY FINANCIAL REPORT

RECEIPTS:

Interest on Trust Funds: Caroline A. Fox	\$ 1,000.00
Mark W. Fuller	116.67
Sarah G. Fuller	73.86
Etta L. Gile	696.79
George W. Haslet	147.94
Arthur M. Nelson	353.37
Isabel Ward Towle	76.07
Sarah A. White	883.20
Bernice Miller	48.48
Stephen H. & Greta J. Smith	877.29
	<hr/>
	\$ 4,273.77
Town of Hillsboro Appropriation	4,000.00
Received from Librarian	292.70
Town of Windsor	80.00
Transferred from Amoskeag Savings Bank	289.20
Transferred from Bernice Miller Fund	300.00
	<hr/>
TOTAL	4,961.90
Balance on hand, January 1, 1978	4,515.54
	<hr/>
TOTAL RECEIPTS	\$ 13,751.21

EXPENDITURES:

Town of Hillsboro, salaries	\$ 6,931.89
Insurance	72.00
Books purchased	1,939.24
Magazines	8.50
Continental Telephone of N.H.	210.48
Book replacement	8.95
Supplies	48.77
Library equipment, book deposit	289.20
	<hr/>
TOTAL EXPENDITURES	\$ 9,509.03
Balance on hand, December 31, 1978	\$ 4,242.18
	<hr/>
	\$ 13,751.21
Amoskeag Bank Book	\$135.94

TAMARA L. McCLURE
TREASURER

Librarian's Report

Volumes in Library	9790
Volumes discarded	247
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	9543
Volumes purchased	326
Gifts	147
	<hr/>
	10016

CIRCULATION

Adult fiction	7,117
Adult Non-fiction	1,719
Junior books	3,137
Magazines	655
Records	83
Films	75
State Books	54
	<hr/>
	12,840

RITA MORGAN

LIBRARIAN

CENTRAL N. H. REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has existed since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. As an advisory body, the Commission is often invited to participate in local planning projects. As a part of its technical assistance program the Commission has been pleased to be able to assist the Planning Board and Conservation Commission with resource mapping, intern assistants and RSA interpretation.

The Commission again sponsored a series of legal seminars and was pleased to see the Town of Hillsborough represented.

The Commission is currently preparing reports or model ordinances in the areas of wetland protection, building codes, farmland preservation and septic tank installation. The Commission trusts that these will benefit all concerned.

The Commission hopes to be able to continue to serve the needs of its member communities in future years and appreciates the past support of its activities by the Town of Hillsborough.

Respectfully Submitted,

DONALD T. BONNETTE

REPRESENTATIVE

HISTORIC DISTRICT COMMISSION

The vacancy of the Planning Board representative to the Commission was filled by Donald R. Mellen and the member-at-large opening was filled by John Van Hazinga, who was appointed to be Chairman of the Commission.

Rev. Gibson completed an authentic reproduction of the fencing on the left front of his "Brick House" on the Centre Road.

Request for temporary sign on Knapton property was granted to Jos. W. Garofoli on several occasions and a temporary sign request was granted to Erland Russell on the North Road.

A petition for a garage, resident-shop, new sign, and parking on a substandard lot was denied Donald Knapton by the Commission. Test Case 78-8 brought by an abutter required Donald Knapton to obtain a Historic District Commission Certificate under 31:89-f before legalizing a Building Permit by the Selectmen.

The Historic District Commission and the Planning Board did jointly participate in preparation of set of updated and reinforced regulations and map descriptions for presentation at two Public Hearings and for a Town vote.

Respectfully submitted,

JOHN VAN HAZINGA

Chairman



University of New Hampshire
Library
Durham, New Hampshire